



**Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 8/28/2019 **VisitType:** Monitoring Visit **Arrival:** 1:10 PM **Departure:** 2:30 PM

CCLC-49735

Next Level Scholars Atlanta LLC

3379 Martin Luther King Jr. Drive Atlanta, GA 30331 Fulton County
(404) 503-8531 nextlevelsolars2018@gmail.com

Regional Consultant

Michelle Smith

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Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
08/28/2019	Monitoring Visit	Good Standing
06/28/2019	Complaint Closure	Good Standing
06/28/2019	Complaint Investigation & Monitoring Visit	Good Standing

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main Buildin	A-Front Middle	Three Year Olds and Four Year Olds	1	7	C	13	C	18	C	Nap
Main Buildin	B-Back Right	Infants	1	5	C	6	C	NA	NA	Transitioning,Free Play,Nap
Main Buildin	C-Front back-School-age		0	0	C	2	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 21						Total Capacity @25 sq. ft.: 26				
Total # Children this Date: 12			Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 26				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to conduct a Monitoring Visit as follow up to the visit conducted 2.20.19. Consultant discussed and reviewed report with Center Director.

Plan of Improvement: Developed This Date 08/28/2019

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Prentissia Hart, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) Met

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.12(4) - Consultant observed one television to be properly secured.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) Met

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.19(1) - Consultant observed the correct license capacity for each room occupied with children.

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Correction Deadline: 7/5/2019

Corrected on 8/28/2019

.25(12) - Consultant did not observe any fans accessible or within reach of children.

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.25(13) - Consultant observed no hazards to be accessible to children.

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.25(3) - Consultant observed the kitchen door to properly close to prevent children from entering.

591-1-1-.25 Physical Plant-Structural/Mechanical Met

Correction Deadline: 7/5/2019

Corrected on 8/28/2019

.25(4) - Consultant observed two operable A/C units installed, and the temperature to be between 68-69 degrees Fahrenheit.

591-1-1-.26 Playgrounds(CR) Met

Correction Deadline: 7/15/2019

Corrected on 8/28/2019

.26(4) - Consultant observed the fence surrounding the fan unit to be completely closed.

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.26(9) Consultant observed the play area to be clean and well maintained.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 08/12/2018

Staff Credentials Reviewed: 1

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Correction Deadline: 7/1/2019

Corrected on 8/28/2019

.09(1)(j) - Consultant observed five of five Center Staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department on this date.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 6/28/2019

Corrected on 8/28/2019

.32(1) - Consultant observed the appropriate staff child ratios on this date.

591-1-1-.32 Supervision(CR) Technical Assistance

Technical Assistance

591-1-1-.32(7) - Consultant discussed with Center Director to ensure that all children are properly supervised during sleeping and resting.

Correction Deadline: 8/28/2019