

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: 5/16/2019 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 2:00 PM

CCLC-50946

Inspired Minds S.T.E.A.M. Prep Academy, Inc

696 Mount Zion Road, Suite 9-10B Jonesboro, GA 30236 Clayton

County

(678) 489-4450 inspiredmsa@gmail.com

Mailing Address

Same

Quality Rated:



<u>Com</u> p	Compliance Zone Designation					
05/16/2019	Initial Licensing	Good Standing				

Regional Consultant

Jessica Bailey

Phone: (678) 891-4934 Fax: (770) 357-3233

jessica.bailey@decal.ga.gov

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

Deficient

- Program performance is demonstrating a need for improvement in meeting

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	A- First Right	Three Year Olds	1	8	С	11	С	NA	NA	Transitioning
Main	B- Second Right	One Year Olds and Two Year Olds	1	4	С	5	С	NA	NA	Lunch
Main	D- First Left	Four Year Olds and Five Year Olds	1	8	С	9	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 25	ll Capacity @35 sq. ft.: 25		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # C	hildren this Date: 20	Total Capacity @35 sq. ft.: 25	5		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainPlayground A14C

Comments

Permanant renewable license was issued on this date.

This center does not carry liability insurance.

Plan of Improvement: Developed This Date 05/16/2019

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Teneshia Skrine, Program Official	Date	Jessica Bailey, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

Date: 5/16/2019 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 2:00 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that the exhaust fans in both bathrooms were not functioning properly.

POI (Plan of Improvement)

The Center will replace or repair the exhaust fans in both bathrooms.

Correction Deadline: 6/15/2019

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

Met

Comment

The license capacity is limited to 25 children due to only having two (2) toilets in the facility.

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

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Please replace ceiling tiles that are stained or show signs of water damage.

Correction Deadline: 5/16/2019

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that a black iron gate was used to enclose part of the playground and block access to leaving the playground area. The iron gate was observed to be leaning against the chain length fence, but not attached. The consultant observed a five (5) inch gap between the iron fence and chain length fence when the iron gate was moved or touched. Further the consultant observed pieces of the wooden fence to be splintering near the back left corner of the playground. Additionally, the consultant observed foliage to be growing through the fence throughout the playground.

POI (Plan of Improvement)

The Center will secure the iron gate to the chain length fence. The center will repair the area of wooden fence that was observed to be broken. The center will remove foliage from the fence and routinely monitor the area.

Correction Deadline: 5/23/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that the following hazards were found on the playground and accessible to children:

- Pine straw and pine cones throughout playground route
- The ground was not even with the concrete slab in front of the door, creating a tripping hazard
- Exposed hole in the ground containing an exposed PVC pipe

POI (Plan of Improvement)

The Center will remove pine straw and pine cones. The center will add additional dirt and mulch to ensure that the surface is even. The center will create a four (4) foot barrier around the hole to make it inaccessible to children.

Correction Deadline: 5/30/2019

Food Service

591-1-1-.18 Kitchen Operations

Technical Assistance

Technical Assistance

591-1-1-.18(7) - Please ensure that food is stored away from unsanitary items including cleaning solutions, rodent traps, and cleaning materials.

Correction Deadline: 5/16/2019

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)

Not Met

Finding

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined based on consultant's observation that the trash cans in both classrooms did not have tight-fitting covers or lids.

POI (Plan of Improvement)

The Center will add lids to the trash cans.

Correction Deadline: 5/20/2019

591-1-1-.20 **Medications(CR)**

Met

Comment

The Provider currently does not dispense/administer medication. The consultant reviewed proper medication procedures with the provider on this date.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation. If the center decides to provide transportation in the future, the director will contact the regional consultant. Director and staff involved with transportation operations will obtain the required two hour transportation training.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(b)1 - Please routinely monitor mats for wear and tear and replace as needed.

Correction Deadline: 5/16/2019

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/09/2018

Staff # 2

Met

Date of Hire: 08/15/2016

Staff #3

Met

Date of Hire: 03/30/2012

Staff #4

Met

Date of Hire: 04/01/2013

Staff Credentials Reviewed: 4

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

Met

Comment

On this date satisfactory comprehensive criminal record checks for all four employees were observed to be complete.

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

Adequate supervision observed on this date.

591-1-1-.32 **Supervision(CR)**

Met

Comment

A supervision plan was created on this date for classroom A due to the shape of the classroom.