



**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:** 6/26/2019    **VisitType:** Initial Licensing Study    **Arrival:** 11:45 AM    **Departure:** 3:00 PM

**CCLC-51251**

**Child Prophesies**

3926 Kensington Road Decatur, GA 30032 DeKalb County  
(404) 502-1831 childprophesies888@yahoo.com

**Regional Consultant**

Jessica Bailey

Phone: (678) 891-4934

Fax: (770) 357-3233

jessica.bailey@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
06/26/2019	Initial Licensing Study	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	
Building 2	B		0	0	C	21	C	NA	NA		
Building 2	C	Infants and One Year Olds and Two Year Olds	1	6	C	10	C	NA	NA	Nap	
Building 2	D		0	0	C	10	C	NA	NA		
Total Capacity @35 sq. ft.:			41			Total Capacity @25 sq. ft.:			0		
Main	Room A	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	12	C	22	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:			22			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			18			Total Capacity @35 sq. ft.:			63		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground A	9	C
Building 2	Playground C	32	C
Main	Playground B	44	C

**Comments**

Permission to operate was granted on this date. A permanent renewable license was issued on this date. This center does not carry liability insurance.

Plan of Improvement: Developed This Date 06/26/2019

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.dec.state.ga.us/CCS/Regulations.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 **valid for thirty(30) days**. 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.dec.state.ga.us/> 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Crayton Peterson, Program Official

Date

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Jessica Bailey, Consultant

Date



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### Findings Report

**Date:** 6/26/2019 **VisitType:** Initial Licensing Study **Arrival:** 11:45 AM **Departure:** 3:00 PM

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 2/7/2019**

**Corrected on 6/26/2019**

**.03(1) - This citation was observed to be corrected on this date. Consultant observed current lesson plans in all classrooms.**

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

**Not Met**

#### Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that two red wooden shelves in classroom A were unstable and unsecured and could be easily tipped over.

#### POI (Plan of Improvement)

The Center will ensure that the two shelves are anchored and secured.

**Correction Deadline: 6/26/2019**

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

**Met**

#### Comment

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1

Met

Child # 2

Met

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 3	Met
Child # 4	Met
Child # 5	Met

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**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 2/7/2019**

**Corrected on 6/26/2019**

.08(1) - This citation was observed to be corrected on this date. The consultant reviewed five (5) complete children's files on this date.

**Facility**

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

No hazards observed accessible to children on this date.

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**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 the following fencing hazards were found on Playground B:

- A loose wooden fence board on the wooden fence located directly beside a major highway
- A broken fence board on the wooden fence
- Sharp metal edges along the base of the chain length fence
- Bolts which protruded more than two (2) thread lengths on the gate on the left side of the playground beside the ramp

**POI (Plan of Improvement)**

The Center will replace and repair broken areas of the fence. The center will cover sharp metal so that it is inaccessible to children. The center will turn bolts so that they are facing away from the playground.

**Correction Deadline: 7/26/2019**

**Recited on 6/26/2019**

**Technical Assistance**

591-1-1-.26(6) - Please ensure that equipment does not contain hazards such as chipping paint. Monitor equipment and repair or replace as necessary.

**Correction Deadline: 7/6/2019**

**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 to be accessible to children on Playground B:

- Uneven surface around the basketball court that posed a tripping hazard
- Sticks were located throughout play area
- Foliage growing through the chain length fence, including a large vine with thorns

**POI (Plan of Improvement)**

The Center will remove sticks and other hazards from the playground. The center will add dirt around the basketball court to ensure the surface is even. The center will remove foliage and vines from the fence.

**Correction Deadline: 6/26/2019**

**Food Service**
**591-1-1-.18 Kitchen Operations****Not Met****Finding**

591-1-1-.18(1) requires that food be in sound condition, free from spoilage and contamination and safe for human consumption. Eggs, pork, pork products, poultry and fish shall be thoroughly cooked. All raw fruits and vegetables shall be washed thoroughly before being cooked or served. Foods not subject to further washing or cooking before serving shall be stored in such a manner as to be protected against contamination. Meats, poultry, fish, dairy products and processed foods shall have been inspected under an official regulatory program. Hot foods shall be maintained at a temperature of one hundred forty (140) degrees Fahrenheit or above except during serving. Food and drinks shall be prepared as close to serving time as possible to protect children and Personnel from food-borne illness. It was determined based on consultant's observation that two (2) gallons of milk in the left refrigerator in the kitchen had an expiration date of June 21, 2019 when the date of the visit was June 26, 2019.

**POI (Plan of Improvement)**

The Center will ensure that food is discarded on or before the expiration date.

**Correction Deadline: 6/26/2019**

**Finding**

591-1-1-.18(5) requires the refrigeration of all perishable and potentially hazardous foods at 40 degrees Fahrenheit or below and served promptly after cooking. Freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below. It was determined based on consultant's observation that the left refrigerator located in the kitchen was 50 degrees Fahrenheit when the requirement is 40 degrees Fahrenheit or below.

**POI (Plan of Improvement)**

The Center will ensure the refrigerator is kept at the correct temperature at all times.

**Correction Deadline: 6/26/2019**

**Health and Hygiene**
**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Technical Assistance**

591-1-1-.10(1) - Please ensure that windows in Classroom C and Classroom D are kept open at all times when children are diapered to ensure proper ventilation is present in diaper changing classrooms.

**Correction Deadline: 6/26/2019**

**Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on consultant's observation that the changing table in classroom C was observed to be wobbly and unstable. Further, the changing table did not have proper rails or a usable seatbelt to prevent infants from falling.

**POI (Plan of Improvement)**

The Center will replace the changing table in classroom C.

**Correction Deadline: 6/26/2019**

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

**Met**

**Comment**

Staff were observed to remind children to wash hands. Staff were observed to wash their hands.

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

**Met**

**Comment**

Discussed proper medication documentation and procedures.

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Met**

**Comment**

Center does not provide routine transportation. If the center decides to provide transportation, they will notify the regional consultant as well as complete the mandatory two (2) hour transportation training.

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**Sleeping & Resting Equipment**

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

**Technical Assistance**

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

On this date, the consultant observed two (2) cribs that were in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

**Correction Deadline: 7/6/2019**

**Technical Assistance**

591-1-1-.30(1)(d) - Please ensure that mats are not touching during nap time and have ample space in between each mat.

**Correction Deadline: 6/26/2019**

**Correction Deadline: 2/7/2019**

**Corrected on 6/26/2019**

.30(4) - This citation was observed to be corrected on this date. The consultant observed the center storing mats properly.

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**Staff Records**

Staff # 1

Not Met

Date of Hire: 05/19/2009

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.33(3)-Health &amp; Safety Certificate, .14(2)-CPR missing,.14(2)-First Aid Missing,.33(3)-Health &amp; Safety Certificate

Staff # 2

Not Met

Date of Hire: 08/01/2018

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.33(3)-Health &amp; Safety Certificate, .14(2)-CPR missing,.14(2)-First Aid Missing,.33(3)-Health &amp; Safety Certificate

Staff # 3

Not Met

Date of Hire: 01/01/2008

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing, .14(2)-CPR missing,.14(2)-First Aid Missing

**Staff Credentials Reviewed: 3**

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

Criminal record checks were observed to be complete. The consultant observed satisfactory comprehensive criminal record check determinations for three (3) of three (3) employees on this date.

**591-1-1-.14 First Aid & CPR****Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on consultant's review of records that three (3) of three (3) employees possess a CPR and First Aid training certificate that was obtained through an online course rather than a face-to-face training class.

**POI (Plan of Improvement)**

The Center will ensure that staff attends a CPR/First Aid training course, rather than obtaining online certification.

**Correction Deadline: 7/26/2019****591-1-1-.33 Staff Training****Not Met****Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on consultant's review of records that two (2) employees hired on May 19, 2009 and August 1, 2018, did not have documentation of Health and Safety Orientation.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.



**Correction Deadline: 7/11/2019**

**Recited on 6/26/2019**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

A supervision plan was created on this date for Playground B and Classroom A due to the shape of the areas.

**Correction Deadline: 2/7/2019**

**Corrected on 6/26/2019**

**.32(7) - This citation was observed to be corrected on this date. The consultant observed staff to properly supervise children on this date.**