



**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:** 7/31/2019    **VisitType:** Monitoring Visit    **Arrival:** 11:15 AM    **Departure:** 2:00 PM

**CCLC-51251**

**Child Prophesies**

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

**Regional Consultant**

Laurel Benta

Phone: (770) 357-3279

Fax: (770) 357-3281

carrie.spangler@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
07/31/2019	Monitoring Visit	Good Standing
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	2	13	C	22	C	NA	NA	Lunch, Transitioning
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 19			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**

Plan of Improvement: Developed This Date 07/31/2019

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/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.

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#### 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.

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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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Laurel Benta, Consultant

Date



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### Findings Report

**Date:** 7/31/2019    **VisitType:** Monitoring Visit    **Arrival:** 11:15 AM    **Departure:** 2:00 PM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

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

**Corrected on 7/31/2019**

**.03(1) - The previous citation was corrected. The consultant observed lesson plan posted.**

**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 observation that the red shelf by the front door entrance and the round table in the housekeeping area were unstable and easily tipped over in entrance classroom of the Main building.

**POI (Plan of Improvement)**

The director removed the unstable table from the classroom and stated that the red shelf will be bolted to the ground. The Center will ensure that the two shelves are anchored and secured. The center will repair or replace changing table in classroom C.

**Correction Deadline: 8/5/2019**

**Recited on 7/31/2019**

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

**Comment**

Center does not provide swimming activities.

**Children's Records**

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**591-1-1-.08 Children's Records****Met****Correction Deadline: 2/7/2019****Corrected on 7/31/2019****.08(1) - The previous citation was corrected.****Facility**

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

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 2/7/2019****Corrected on 7/31/2019****.26(4) - The previous citation was corrected. The consultant observed wooden fence to be secured and repaired sharp metal edges to be covered and foliage cut back.****Technical Assistance**

591-1-1-.26(6) - Please monitor the wear and tear on the Little Tikes driving equipment on the Building 2 playground.

**Correction Deadline: 8/10/2019****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 observation that that there was uneven surfacing around the basketball court that posed a tripping hazard.

**POI (Plan of Improvement)**

The director will add more dirt around the basketball court to even up the surface. The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 8/12/2019****Food Service**

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**591-1-1-.18 Kitchen Operations****Met****Correction Deadline: 6/26/2019****Corrected on 7/31/2019****.18(1) - The previous citation was corrected on this date. The consultant observed appropriate expiration dates on the milk.****Correction Deadline: 8/9/2019****Corrected on 7/31/2019****.18(5) - The previous citation was corrected on this date. The consultant observed appropriate temperature in refrigerators.****Health and Hygiene**

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

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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

**Comment**

Proper hand washing observed throughout the center.

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

**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)** **N/A**

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

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

**Corrected on 7/31/2019**

.30(4) - The previous citation was corrected on this date. The consultant observed sheets to be stored in individual cubbies.

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**Staff Records**

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**Records Reviewed: 4**

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

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Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

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**Staff Credentials Reviewed: 2**

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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.

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

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

Corrected on 7/31/2019

.14(2) - The previous citation was corrected on this date. The consultant valid cpr/ first aid training for all employees.

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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 review of records that two employees hired on May 19, 2009 and August 1, 2018, did not have documentation of Health and Safety Orientation.

**POI (Plan of Improvement)**

The director stated that Health and Safety Training will be conducted on Saturday, August 10, 2019 by Melissa Cox. The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 8/12/2019**

Recited on 7/31/2019

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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)

Technical Assistance

**Technical Assistance**

591-1-1-.32 - Discussed proper supervision during lunch time.