

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: 12/1/2020 VisitType: Monitoring Visit	Arrival: 10:00 AM Departure: 10:55 AM
CCLC-52419	Regional Consultant
Developing Minds Academy V	Verlyn Gant
3990 Glenwood Road Decatur, GA 30032 DeKalb County (678) 705-2109 developingminds05@gmail.com	Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov
Mailing Address 3990 Glenwood Road Conyers, GA 30013	

Quality Rated: No

		gnation	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				
12/01/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/23/2020	Initial Licensing Study	Good Standing	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	A-Infants & 1's		0	0	С	10	С	NA	NA	
Main	B-1's & 2's		0	0	С	20	С	NA	NA	
Main	C-3's & 4's		0	0	С	17	С	23	С	
Main	D-3's & 4's		0	0	С	13	С	18	С	
Main	E-4's & Up		0	0	С	29	С	41	С	
		Total Capacity @35 sq. ft.: 89)		Total C ft.: 100	apacity @	25 sq.			
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 89)		Total C	apacity @	25 sq.	Building @	@25 capa	city limited by

ft.: 100

Playground Playground Playground Building Occupancy Compliance Main Playground A-С 58 Infants,1's & 2's Main Playground B- 3's & 69 С Up

Comments

Background checks were all reviewed on December 01, 2020. A virtual inspection was conducted on December 01, 2020 with the Director.

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

The infant feeding plan was discussed with the Director during the virtual visits, for rule changes effective October 01, 2020.

Plan of Improvement: No Plan Developed

Insufficient Toilets/Sinks

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Cynthia Norwood, Program Official

Date

Verlyn Gant, Consultant

Date

L I S			Atlanta, GA			
	<u>2000</u>	9	Findings	Report		
Date:	12/1/2020	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	10:55 AM
CCLC	-52419			Regi	ional Consulta	nt
Deve	loping Minds	Academy V		Verly	/n Gant	
		ad Decatur, GA 30032 DeKalb County velopingminds05@gmail.com		Fax:	ne: (404) 591-60 (404) 591-6060 n.gant@decal.g)
3990 G	y Address ilenwood Road s, GA 30013					
		mation is associated with a Monitori		Activitie	es and Equ	lipment
591-1-	112 Equipm	nent & Toys(CR)				Met
	ety of equipme	ent and toys were observed throughout t the COVID-19 pandemic were also disc				
591-1-	135 Swimm	ing Pools & Water-related Activities(CR)			N/A
Comm	ent					
Center	does not pro	vide swimming activities.				E
						Facility
591-1-	1- 19 icons	e Capacity(CR)				Met
						met
Comm Licens		bserved to be routinely met by center.				
591-1-	125 Physica	al Plant - Safe Environment(CR)				Met
Comm						
	appears clea	in and well maintained.				Met
J3 - -	1ZU Flavul					iviet

Bright from the Start Georgia Department of Early Care and Learning

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

G)

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 8/27/2020

Corrected on 12/1/2020

.26(8) - Previous citation was observed to be corrected during this visit, in that the wooden step platform in the fall zone under the climbing ladder on the yellow slide located on Playground B had been removed.

tand washing and sanitizing requirements for diapering were discussed with the Director on this date. 91-1-1-17 Hygiene(CR) Comment Proper hand washing of children and staff was discussed with the Director on this date. 91-1-1-20 Medications(CR) Comment The Provider currently does not dispense/administer medication. Safet 91-1-1-11 Discipline(CR) Comment Proper no children present on this date. Regulations regarding proper discipline were discussed with the Director on this date. 91-1-1-36 Transportation(CR) NV Comment Penter were no children present on this date. Regulations regarding proper discipline were discussed with the Director on this date. 91-1-1-36 Transportation(CR) NV Comment Penter does not provide transportation. Sleeping & Resting Equipmer S91-11-30 Safe Sleeping and Resting Requirements(CR) Comment SIDS and the infant sleeping position was discussed with the Director. Staff Record Records Reviewed: 2 Records with Missing/Incomplete Components: 0 Staff # 1 Date of Hire: 10/07/2020 Staff Credentials Reviewed: 1			Met
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Date of Hire: 10/07/2020 Staff Credentials Reviewed: 1			
Staff Credentials Reviewed: 1	Staff # 2	Met	
	Date of Hire: 10/07/2020		
91-1-109 Criminal Records and Comprehensive Background Checks(CR) M	Staff Credentials Reviewed: 1		
	591-1-109 Criminal Records and Comprehe	ensive Background Checks(CR)	Ме
Comment Criminal record checks were observed to be complete.			
		mplete.	
	Criminal record checks were observed to be co	mplete.	Me
Comment Staff observed to be compliant with applicable laws and regulations.	Criminal record checks were observed to be co 591-1-131 Staff(CR)	mplete.	Ме

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

Comment

There were no children present on this date. Proper ratios and classroom capacities were discussed with the Director on this date.

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

Comment

There were no children present on this date.



Not Evaluated