

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: 8/5/2021 VisitType: Licensing Study Arrival: 11:30 AM Departure: 1:00 PM

CCLC-52788 Regional Consultant

The Bradley Academy

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Mailing Address Same

Quality Rated:



				ne Designation - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good
08/05/2021	Licensing Study		standing, suppor	
06/23/2021	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
08/27/2020	Initial Licensing Study	Good Standing	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.		25 SF. Comp.	Notes
Main	Room A - 3L	Three Year Olds	2	6	С	21	С	NA	NA	Outside
Main	Room B - 4L	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	14	С	23	С	NA	NA	Outside
	Total Capacity @35 sq. ft.: 4			Total C ft.: 0	Fotal Capacity @25 sq. t.: 0		Building @35 capacity limited by Building Department			
Total # Children this Date: 20		Total Capacity @35 sq. ft.: 42		Total Capacity @25 sq.			•			

ft.: 0

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground A	37	C

Comments

An Administrative Review was conducted on August 3 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 30, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant discussed Comprehensive background check rules.

Discussed supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

No childfren were presnt druing the visit.

Plan of Improvement: No Plan Developed

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 gualityrated@decal.ga.gov

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Naomi Bradey, Program Official	Date	Junya Herron, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 8/19/2021 12:55:34 PM



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Findings Report

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Same

The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

Comment

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

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 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. N/A 591-1-1-.13 Field Trips(CR) 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.

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

Met

Comment

Discussed SIDS and infant sleeping position.

Commen

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 9 Staff # 1 Date of Hire: 08/01/2010 Staff # 2 Date of Hire: 08/27/2020 Staff # 3 Met Staff # 4 Staff # 4 Met Met Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met

Center observed to maintain appropriate staff:child ratios.

Met

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

Comment

Comment

Adequate supervision observed on this date.