

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: 6/23/2021 VisitType: Monitoring Visit

Arrival: 9:00 AM

Departure: 10:30 AM

Regional Consultant

Phone: (770) 357-5106

Fax: (770) 357-5107 emma.smith@decal.ga.gov

Emma Smith

CCLC-52788

The Bradley Academy

704 Ormewood Avenue, SE Atlanta, GA 30312 Fulton County (770) 276-9370 thebradleyacademyinc@gmail.com

Mailing Address

Same



			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			
06/23/2021	Monitoring Visit	Good Standing	standing, support, and deficient.			
08/27/2020	Initial Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
<u></u>	-	•	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	Room A - 3L	Three Year Olds	1	6	С	21	С	NA	NA	Free Play
Main	Room B - 4L	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	8	С	23	С	NA	NA	Centers
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Building Department				
Total # Cł	hildren this Date: 14	Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	37	С

Comments

A virtual inspection was conducted on June 23, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the virtual inspection.

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, <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>

Naomi Bradey, Program Official

Date

Emma Smith, Consultant

Date

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					rning
1776 1776	Findings Report				
Date: 6/23/2021 VisitType	Monitoring Visit	Arrival:	9:00 AM	Departure:	10:30 AM
CCLC-52788 The Bradley Academy		-	ional Consulta na Smith	nt	
704 Ormewood Avenue, SE A (770) 276-9370 thebradleyaca	County	Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov			
Mailing Address Same					
The fellowing is formed in the					
The following information is a	associated with a Monito	oring Visit:	Activiti	es and Equ	inment
			Activities		prient
591-1-112 Equipment & Toys	s(CR)				Met
Comment					
A variety of equipment and toys	-				
591-1-135 Swimming Pools	& Water-related Activitie	es(CR)			N/A
Comment Center does not provide swimm	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	he routinely met by cente	r			
591-1-125 Physical Plant - S		1.			Met
Comment Center appears clean and well					
591-1-126 Playgrounds(CR)				Technical A	ssistance
Technical Assistance 591-1-126 - Discussed mainter and do not pose a hazard to ch					
				Food	Service
591-1-118 Kitchen Operation	 IS				Met
Comment					

Kitchen appears clean and well organized.

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

Comment

The center cares for children three (3) years and older, a diapering area is not required.

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

Technical Assistance

591-1-1-.17 - Hand washing and sanitizing requirements were discussed with the Director and staff on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.21 Operational Policies & Procedures

Comment

Consultant observed complete emergency drills on this date.

Comment

Consultant observed complete emergency preparedness plans on this date.

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

Technical Assistance

591-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director and staff on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

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.

Records Reviewed: 9

Staff # 1 Date of Hire: 08/01/2010

Staff # 2

Technical Assistance

Policies and Procedures

N/A

Met

N/A

Safety

Technical Assistance

Met

N/A

Staff Records

Met

Records with Missing/Incomplete Components: 0

Sleeping & Resting Equipment

Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Date of Hire: 08/27/2020	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
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	te for all current staff on this date.
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(CF	R) Met
Comment Center observed to maintain appropriate staff:child i	atios.
591-1-132 Supervision(CR)	Met
Comment	

Staff observed to provide direct supervision and be attentive to children's needs.