

Date: 6/17/2020 VisitType: Initial Licensing Study	Arrival: 10:00 AM Departure: 2:00 PM				
CCLC-52797	Regional Consultant				
Ly'Mir Academy	Angela Byrd				
3805 Bloomfield Drive Macon, GA 31206 Bibb County (478) 841-8700 leianelseak@yahoo.com	Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov				
Mailing Address Same					

Quality Rated: No

			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					
06/17/2020	Initial Licensing Study		standing, support, and deficient.					
	1 · · ·	•)	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
			Support - Program performance is demonstrating a need for improvement 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 - 2yrsPotty Trained Only		0	0	С	8	С	NA	NA	
Main	Room B - 12mths - 23mths		0	0	С	10	С	NA	NA	
Main	Room C - 6wks- 23mths		0	0	С	20	С	NA	NA	
Main	Room D - Preschool		0	0	С	14	С	NA	NA	
Main	Room E - 3's		0	0	С	9	С	NA	NA	
Main	Room H - School Age		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 50)		Total C ft.: 0	apacity @	25 sq.	Building (Zoning	@35 capa	city limited by
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 50)		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - 6wks - 2yrs	3	С
Main	Playground B - 3yrs- 12yrs	18	С
Main	Riding Area	3	С

Comments

This was a VIRTUAL visit.

Congratulations! This faciility was granted permission to operate on this date.

This licensed facility does not carry liability insurance. A sign is posted on the posted notice board.

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. 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.decal.ga.gov/ 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@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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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>

Leianelsea Kitchens, Program Official

Date

Angela Byrd, Consultant

Date

STA	OF G POP	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 Findings Report						
Data	6/17/2020	VicitType	Initial Linearcing Church	_	-	Doporturo	2.00 DM	
Date:	6/17/2020	visit i ype:	Initial Licensing Study	Arrivai:	10:00 AM	Departure:	2:00 PM	
	-52797				-	onal Consulta	nt	
	Academy				-	ela Byrd		
	841-8700 leia		GA 31206 Bibb County hoo.com		Fax:	ne: (678) 920-39 ela.byrd@decal.		
Mailing Same	Address				ungo		94.901	
The fo	llowing infor	mation is as	sociated with a Initial Li	censing Stu	dy:			
					Activitie	es and Equ	iipment	
591-1- ⁻	I12 Equipm	ent & Toys(CR)				Met	
fully - s	date, consult	not able to ca	d equipment, furniture and ause injury from tipping, fal				azardous,	
591-1- ⁻	I35 Swimm	ing Pools &	Water-related Activities	(CR)			Met	
Consul Consul feet in	date, the cer tant discusse tant also state depth or grea	d swimming ed to center of ter, the center	owner stated that the progree requirements with center of director/owner that prior to er is required to contact the v swimming rules.	lirector/owne participating	r, prior to the in swimming	visit and on this activities, in wa	s date. ter two (2)	
							Facility	
591-1- ⁻	I19 License	e Capacity(C	R)				Met	
Comm		capacity limit	ation of 50 occupants base	ed on zoning				
	-		ie Environment(CR)	<u> </u>			Met	
		sit. Contor a	opears clean and well mair	atainad on th	is data			
	I26 Playgro		pears clean and wen main				Met	
Comm	ent		nd observed to be clean a	nd in good re	nair			
		s.t. i laygroui			-	ealth and H	lvaiono	
							iygiene	

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

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director/owner on this date.

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

Comment

Discussed proper medication documentation and procedures on this date.

591-1-1.11 Discipline(CR)

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

The center director/owner stated that the center will not provide routine transportation and field trips at this time. Consultant discussed with center director/owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to center director/owner that prior to providing transportation and/or field trips, the center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of transportation training, regarding the center director and all center staff participating in any aspect of transportation, and ensure all transportation/field trip checklists/forms and vehicle requirements are met. Further, consultant stated to center director/owner, that prior to providing transportation and/or field trips, the center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all transportation and field trip requirements.

Sleeping & Resting Equipment

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

Comment

On this date, consultant observed six (6) of six (6) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with center director/owner, prior to the visit and on this date.

Correction Deadline: 6/27/2020

Comment

This was a Virtual visit, consultant observed mattress for the six (6) cribs which appeared to be two (2) inches thick however regional consultant would need to confirm.

Correction Deadline: 6/17/2020

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1 Georgia Department of Early Care and Learning Met

Met

Met

Safety

Met

Met

Met

Staff # 2

Staff # 3

Staff Credentials Reviewed: 4

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

Comment

On this date, consultant observed a satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding 11 center employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with center director/owner, prior to the visit and on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

There were no children enrolled 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 enrolled on this date. Proper supervision of children, including being prompt to children's needs, were discussed with the director on this date.

Met

Staffing and Supervision

Met

Met

Records with Missing/Incomplete Components: 0

Met

Met

Met
