

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: 7/29/2021 VisitType: Monitoring Visit Arrival: 2:10 PM Departure: 3:00 PM

CCLC-52797 Regional Consultant

Ly'Mir Academy

3805 Bloomfield Drive Macon, GA 31206 Bibb County

(478) 841-8700 leianelseak@yahoo.com

Mailing Address

Same

Quality Rated: No

charlene.story@decal.ga.gov

Compliance Zone Designation							
07/29/2021	Monitoring Visit	Good Standing					
02/04/2021	Monitoring Visit	Good Standing					
10/07/2020	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

ft.: 0

rules

Deficient

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

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	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	Room C - 6wks- 23mths	Infants and One Year Olds	2	7	С	20	С	NA	NA	Nap
Main	Room D - Preschool		0	0	С	14	С	NA	NA	
Main	Room E - 3's	Three Year Olds and Four Year Olds	1	12	С	9	NC	NA	NA	Nap
Main	Room H - School Age	Five Year Olds and Six Year Olds and Over	1	6	С	17	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 5	0		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Zoning		
Total # C	hildren this Date: 33	Total Capacity @35 sq. ft.: 5	0		Total C	apacity @	25 sa.			

 Building
 Playground
 Playground Occupancy
 Playground Compliance

 Main
 Playground A - 6wks - 2vrs
 3
 C

Main Playground B - 3yrs- 18 C 12yrs Aging Area 3 C

Comments

The purpose of this virtual visit was to conduct a Monitoring visit. This visit was conducted virtually with the Director.

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 qualityrated@decal.ga.gov

Georgia Department of Early Care and Learning

Leianelsea Kitchens, Program Official	Date	Charlene Story, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

Revision Date: 7/29/2021 3:20:35 PM



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Findings Report

Date: 7/29/2021 **VisitType:** Monitoring Visit **Arrival:** 2:10 PM **Departure:** 3:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Facility** 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) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene**

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

The virtual visit was conducted during nap time, so this rule was not observed. Consultant discussed proper hand washing of children and staff with the director on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

The virtual visit was conducted during nap time so this rule was not observed. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/20/2021

Staff # 2 Met

Date of Hire: 07/19/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Date of Hire: 06/21/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 4 Met

Date of Hire: 07/13/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 5

Date of Hire: 04/01/2020

Staff # 6 Met

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Date of Hire: 05/10/2021

Staff Credentials Reviewed: 3

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

Met

Comment

Staff #7

Criminal record checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.