



**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: 9/24/2021 **VisitType:** Initial Licensing Study **Arrival:** 10:15 AM **Departure:** 11:20 AM

CCLC-54228

Lead Preparatory J.B., LLC

273 Arrowhead Blvd Jonesboro, GA 30236 Clayton County
(770) 471-1050 dp@leadpreparatory.com

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259

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margaret.pringle@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/24/2021	Initial Licensing Study	Good Standing	
06/30/2021	Initial Licensing Study	Good Standing	
06/03/2021	Initial Licensing Study	NA	

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	Infants	1	5	C	14	C	NA	NA	Feeding
Main	B Ones	One Year Olds	2	17	C	15	NC	NA	NA	Nap
Main	C Ones		0	0	C	9	C	NA	NA	
Main	D Twos		0	0	C	14	C	NA	NA	
Main	E Two's	Two Year Olds	2	18	C	31	C	NA	NA	Circle Time
Main	F Infants		0	0	C	12	C	NA	NA	
Main	G Afterschool		0	0	C	14	C	NA	NA	
Main	H Threes	Three Year Olds	1	15	C	19	C	NA	NA	Outside
Main	I Threes	Three Year Olds	1	15	C	19	C	NA	NA	Outside
Main	J Fours	Four Year Olds	1	15	C	20	C	NA	NA	Transitioning
Main	K Four/Five		0	0	C	29	C	NA	NA	
Total Capacity @35 sq. ft.: 196						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 85						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Right	122	C
Main	B Left	57	C

Comments

A Follow-up visit was conducted on the above date. A phone conference was conducted with the owner, director, ASU Manager and ASU Consultant on September 28, 2021. All previous citations and required trainings were completed on September 29, 2021 and the Final license was issued.

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.dec.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. 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.dec.al.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Kierra Hughley, Program Official

Date

Margaret Pringle, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 10/8/2021

Corrected on 9/29/2021

.08(1) - Previous citation was corrected on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 9/24/2021

Corrected on 9/29/2021

.19(1) - Citation was corrected day of visit.

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

Correction Deadline: 10/1/2021

Corrected on 9/29/2021

.26(4) - Previous citation was corrected.

Health and Hygiene

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

Met

Correction Deadline: 9/24/2021

Corrected on 9/29/2021

.10(9) - Previous citation corrected on this date. Documentation showing completion of required training was received.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Age-appropriate discussion and/or redirection observed.

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

Met

Correction Deadline: 9/24/2021

Corrected on 9/29/2021

.36(7)(d)2. - Previous citation corrected. Documentation of completion of required transportation was received.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 12/17/2020	Met
Staff # 2 Date of Hire: 05/11/2021	Met
Staff # 3 Date of Hire: 09/28/2020	Met
Staff # 4 Date of Hire: 08/01/2017	Met
Staff # 5 Date of Hire: 07/29/2019	Met
Staff # 6 Date of Hire: 03/17/2021	Met
Staff # 7 Date of Hire: 07/23/2020	Met
Staff # 8	Met
Staff # 9 Date of Hire: 10/16/2020	Met
Staff # 10 Date of Hire: 02/10/2021	Met
Staff # 11 Date of Hire: 02/10/2021	Met
Staff # 12 Date of Hire: 09/11/2020	Met
Staff # 13 Date of Hire: 08/07/2020	Met
Staff # 14	Met

Staff Credentials Reviewed: 2

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

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