

# 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:** 4/5/2023 Arrival: 10:10 AM Departure: 12:25 PM VisitType: Licensing Study

CCLC-34706 **Region Consultant** 

# **Young Mindz Learning Academy**

1804 Austin Dr. Decatur, GA 30032 DeKalb County (404) 284-8587 youngmindz30032@yahoo.com

Jessica Johnson

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jessica.johnson@decal.ga.gov

**Mailing Address** Same

Quality Rated:

Compliance Zone Designation						
04/05/2023	Licensing Study	Good Standing				
10/24/2022	MV POI Follow Up	Good Standing				
09/28/2022	Incident Investigation Closure	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 rules.

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

**Deficient** 

# Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.		Comp.	Notes
Main	A-Left Front - Toddler	Infants and Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	20	NC	12	NC	NA	NA	Outside
Main	C 2nd right-Infants	Infants	1	3	С	8	С	NA	NA	Free Play,Feeding
Main	Room B -Center - 3-5		0	0	С	18	С	25	С	
		Total Capacity @35 sq. ft.: 3	8		Total C ft.: 45	apacity @:	25 sq.			
Total # Ch	nildren this Date: 23	Total Capacity @35 sq. ft.: 3	88		Total C ft.: 45	apacity @:	25 sq.			

Playground **Playground Building Playground** Compliance Occupancy С Main 30 left side

## **Comments**

An on-site inspection was conducted on March 5, 2023 with the Provider Desmond Parks Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 04/05/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Mentrell Sabir, Program Official	Date	Jessica Johnson, Consultant	Date



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# (Findings Report)

Date: 4/5/2023 VisitType: Licensing Study Arrival: 10:10 AM Departure: 12:25 PM

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Same

# The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

**Facility** 

591-1-1-.06 Bathrooms Met

Revision Date: 4/13/2023 9:32:08 AM

Correction Deadline: 11/23/2022

Corrected on 4/5/2023

.06(4) - Citation corrected. Consultant observed restroom areas ventilated.

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

Correction Deadline: 10/24/2022

Corrected on 4/5/2023

.25(13) - Citation corrected. No hazards observed.

# 591-1-1-.26 Playgrounds(CR)

**Not Met** 

# **Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that a one foot gap was observed on the bottom of the left side of the fence.

# POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/5/2023

Correction Deadline: 11/7/2022

## Corrected on 4/5/2023

.26(9) - Citation corrected. No hazards observed on the playground.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
391-1-1 To Diapeting Areas & Fractices(CN)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Correction Deadline: 10/24/2022	
Corrected on AlEl2022	
Corrected on 4/5/2023 .11(2) - Citation corrected. Appropriate child guidance techniques observe	ed
591-1-113 Field Trips(CR)	Met
,	
Contex does not noticinate in field tring at this time	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Correction Deadline: 10/29/2022	

Revision Date: 4/13/2023 9:32:08 AM

Corrected on 4/5/2023

.36(4)(a) - Citation corrected. Vehicle inspection documentation observed complete.

Correction Deadline: 10/25/2022

**Corrected on 4/5/2023** 

.36(7)(a) - Citation corrected. Consultant observed transportation agreement documentation complete.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

# 591-1-1-.33 Staff Training

Not Met

#### Comment

Documentation observed of required staff training.

# Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #5 did not complete the health and safety orientation training within the first 90 days of employment as required.

#### **POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 5/5/2023

Correction Deadline: 7/23/2022

## Corrected on 4/5/2023

.33(5) - Citation corrected. Consultant observed documentation complete.

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

**Not Met** 

#### Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on review of records that staff # 1 did not have the minimum academic requirement for the lead caregivers position on this date.

Revision Date: 4/13/2023 9:32:08 AM

# POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 5/5/2023

# **Staffing and Supervision**

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

**Not Met** 

## **Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a 1:20 ratio was observed on the playground. A 1:10 ratio was required.

# POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 4/5/2023

# **Finding**

591-1-1-.32(4)(a) requires that during the early morning times of arrival and late afternoon times of departure, infants and children younger than three (3) years may be grouped with older children so long as Staff: child ratios and group size are met based on the age of the youngest child in the group. It was determined based on observation that children younger than three-years-old were combined with older children at a time other than arrival and late afternoon times of departure.

# POI (Plan of Improvement)

The Center will maintain Staff:child ratios based on the youngest child in the group during early morning and late afternoon times when children younger than three years of age may be grouped with older children.

Revision Date: 4/13/2023 9:32:08 AM

Correction Deadline: 4/5/2023

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

Met

Correction Deadline: 10/24/2022

## Corrected on 4/5/2023

.32(7) - Citation corrected. Consultant observed adequate supervision.