



**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:** 7/27/2023    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 10:00 AM    **Departure:** 2:00 PM

**CCLC-30974**

**Bright Star @ Green Valley**

305 Green Valley Road Griffin, GA 30224 Spalding County  
CCLC-30974 andreabishop66@gmail.com

**Regional Consultant**

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@dec.al.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
07/27/2023	Complaint Investigation Follow Up	Good Standing
06/22/2023	TA Follow Up	Good Standing
05/31/2023	TA Follow Up	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.

**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	A1-1st Right	Infants and One Year Olds	2	11	C	12	C	NA	NA	Feeding, Floor Play
Main	A2-2nd Right	Two Year Olds	2	20	C	20	C	NA	NA	Free Play
Main	A3-3rd Right		0	0	C	16	C	NA	NA	Not In Use
Main	A4-4th Right		0	0	C	15	C	21	C	Not In Use
Main	A5-5th Right	Six Year Olds and Over	1	23	C	30	C	42	C	Free Play
Main	A6-5th Left		0	0	C	25	C	35	C	Not In Use
Main	B1-1st Left		0	0	C	7	C	NA	NA	Not In Use
Main	B2-2nd Left	Infants	1	6	C	10	C	NA	NA	Nap, Feeding
Main	B3-3rd Left	One Year Olds	1	8	C	15	C	NA	NA	Free Play
Main	B4-4th Left	Three Year Olds	1	15	C	20	C	27	C	Free Play
Main	B5-6th Right	Four Year Olds	1	18	C	25	C	35	C	Free Play
Main	B6-6th Left	Five Year Olds and Six Year Olds and Over	1	24	C	24	C	34	C	Free Play

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Total # Children this Date: 125

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 220

Building @25 capacity limited by Fire Marshall Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A1	12	C
Main	Plgd-A2	128	C

Main	Plgd-B1	14	C
Main	Plgd-B2	96	C

**Comments**

CI/FU completed on this date.

Plan of Improvement: Developed This Date 07/27/2023

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, <http://www.decgal.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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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 [qualityrated@decgal.ga.gov](mailto:qualityrated@decgal.ga.gov) for more information. Free technical assistance is available!**

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Andrea Bishop, Program Official

Date

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April Brown, Regional Consultant

Date



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**(Findings Report)**

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The following information is associated with a Complaint Investigation Follow Up:

**Activities and Equipment**

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

**Met**

**Correction Deadline: 1/10/2023**

**Corrected on 7/27/2023**

Correction of citation in that the director and teacher in the 4th left classroom reported that the gray bat man toy was removed. Consultant did not observe the toy to be present. Additionally, there were no Christmas lights or hazards present on this date.

**Health and Hygiene**

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

**Met**

**Correction Deadline: 1/10/2023**

**Corrected on 7/27/2023**

Correction of citation in that staff members stated proper knowledge of hand washing procedures on this date.

**Correction Deadline: 1/10/2023**

**Corrected on 7/27/2023**

Correction of citation in that staff members were observed to wash hands after cleaning children's nose as required on this date.

**Safety**

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

**Defer**

**Defer**

This citation will be deferred and checked on the next regulatory visit. Vehicle with tag number ending in M2418 was not on site since July 24, 2023 as it was currently in the shop per the director.

**POI (Plan of Improvement)**

The Center will obtain the annual vehicle inspection.

**Correction Deadline: 1/15/2023**

**Correction Deadline: 1/11/2023**

**Corrected on 7/27/2023**

**Correction of citation in that all 35 vehicle emergency medical forms were complete as required on this date.**