

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

Cover Sheet

Date: 11/18/2021 Arrival: 4:00 PM Departure: 5:00 PM VisitType: Licensing Study

CCLC-28234 Regional Consultant

Deficient

Bright Minds Learning and Childcare Center

200 Veterans Memorial Highway SW Mableton, GA 30126 Cobb County (770) 948-5535 edwardsb@brightmindsbrightfutures.com

Phone: (866) 369-6921 Fax: (866) 370-1204

Alison Benson

alison.benson@decal.ga.gov

Mailing Address Same

Quality Rated: No

<u>Comp</u>	oliance Zone Desig	Compliance Zone Designation history, as it pertains to child care		
11/18/2021	Licensing Study		standing, support, and deficient.	
04/30/2021	Monitoring Visit	Good Standing	Good Standing - Program is der the rules.	
11/04/2020	Licensing Study	Good Standing		

1 - A summary measure of a program's 12 month monitoring re health and safety rules. The three compliance zones are good

emonstrating an acceptable level of performance in meeting

formance is demonstrating a need for improvement in meeting

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	L 1L A	Infants and One Year Olds	1	2	С	12	С	NA	NA	Nap,Floor Play
Main	L 1R F		0	0	С	21	С	NA	NA	
Main	L 2L B	One Year Olds	2	13	С	17	С	NA	NA	Nap
Main	L 2R E		0	0	С	16	С	NA	NA	Not In Use
Main	L 3L C	Three Year Olds	1	11	С	20	С	NA	NA	Nap
Main	L 3R D	Three Year Olds and Four Year Olds	1	9	С	20	С	NA	NA	Nap
Main	R 1L G	Five Year Olds and Six Year Olds and Over	1	9	С	21	С	NA	NA	Free Play
Main	R 1R L	Infants	2	5	С	12	С	NA	NA	Nap,Floor Play
Main	R 2L H	Two Year Olds	1	10	С	15	С	NA	NA	Clean Up
Main	R 2R K	Two Year Olds	1	7	С	16	С	23	С	Nap
Main	R 3L I	Three Year Olds and Four Year Olds	1	11	С	21	С	NA	NA	Nap
Main	R 3R J	GA PreK	2	19	С	21	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 212			Total C	apacity @	25 sq.				

Total # Children this Date: 96 Total Capacity @35 sq. ft.: 212 Total Capacity @25 sq. ft.: 219

Playground Playground Building Playground Occupancy Compliance Main Playground 85 С

Comments

An Administrative Review was conducted on November 18, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual inspection was conducted on December 10, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)					
verly Edwards, Program Official	Date	Alison Benson, Consultant	Date		



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Findings Report

Arrival: 4:00 PM Departure: 5:00 PM **Date:** 11/18/2021 VisitType: Licensing Study

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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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facilit¹

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) **Technical Assistance Technical Assistance** 591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **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 Hand washing and sanitizing requirements discussed with the Director on this date. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Not Evaluated Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date. 591-1-1-.36 Transportation(CR) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records**

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 11/28/2012	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 05/11/2009	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 03/13/2017	Met
Staff # 18 Date of Hire: 10/31/2011	Met
Staff # 19 Date of Hire: 11/29/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Date of Hire: 12/06/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 23	Met
Date of Hire: 12/07/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Compr	rehensive Background Checks(CR) Met
Comment Criminal record checks were observed to be	e complete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of center staff certified i	n First Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff tr	raining.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applical	ble laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group	Size(CR) Met
Comment Center observed to maintain appropriate sta	aff:child ratios.
591-1-132 Supervision(CR)	Met
Comment	

CommentAdequate supervision observed on this date.