

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

Arrival: 11:00 AM **Date:** 11/23/2021 VisitType: Licensing Study Departure: 12:00 PM

CCLC-375

Rising Star Learning Center

6736 Mableton Parkway Mableton, GA 30126 Cobb County (770) 948-6387 jlbwhitehead@yahoo.com

Mailing Address 5877 Brookstone Walk Acworth, GA 30101

Quality Rated: 👚







Compliance Zone Designation			
11/23/2021	Licensing Study	Good Standing	
05/14/2021	Monitoring Visit	Good Standing	
10/06/2020	Licensing Study	Good Standing	

Regional Consultant

Alison Benson

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alison.benson@decal.ga.gov

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

Program performance is demonstrating a need for improvement in meeting Support

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	1R		0	0	С	12	С	NA	NA	
Main	2R	Two Year Olds	1	5	С	13	С	NA	NA	Outside
Main	3R	Three Year Olds	2	11	С	15	С	NA	NA	Outside
Main	4R	GA PreK	2	12	С	18	С	25	С	Centers
Main	LEFT	GA PreK	4	34	С	41	С	57	С	Centers,Outside
		Total Capacity @35 sq. ft.: 95		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Fire Marshall Limitations			

Total # Children this Date: 62 Total Capacity @35 sq. ft.: 95 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	LFT PGROUND	31	С
Main	RT FRNT PGROUND	19	С
Main	RT REAR PGROUND	24	С

An Administrative Review was conducted on November 23, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual inspection was conducted on November 29, 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)

essica Whitehead, Program Official	Date	Alison Benson, Consultant	Date	



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Findings Report

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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) Met 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.

Facilit

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. **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 for diapering were discussed with the Director on this date. 591-1-1-.20 Medications(CR) N/A Comment Medication is not being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment AgA 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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/02/2017	Met
Staff # 2	Met
Staff # 3 Date of Hire: 12/07/2018	Met
Staff # 4 Date of Hire: 05/01/2017	Met
Staff # 5	Met
Staff # 6 Date of Hire: 12/01/2017	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 12/18/2019	Met
Staff # 10	Met
Staff # 11 Date of Hire: 12/18/2018	Met
Staff # 12	Met
Staff # 13	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
Criminal record checks were observed to be completed to the complete of the co	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of center staff certified in First A	Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Commant	

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

Adequate supervision observed on this date.