

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: 3:15 PM Departure: 5:00 PM **Date:** 10/20/2021 VisitType: Licensing Study

CCLC-50946

Inspired Minds S.T.E.A.M. Prep Academy, Inc

696 Mount Zion Road, Suite 9-10B Jonesboro, GA 30236 Clayton

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Mailing Address

Same

Quality Rated:



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Regional Consultant

Glecia Carter

Compliance Zone Designation				
10/20/2021	Licensing Study	Good Standing		
05/12/2021	Monitoring Visit	Good Standing		
10/19/2020	Licensing Study	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

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	A- First Right	Two Year Olds and Three Year Olds and Five Year Olds	1	6	С	11	С	NA	NA	Nap
Main	B- Second Right		0	0	С	5	С	NA	NA	
Main	D- First Left		0	0	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	I Capacity @35 sq. ft.: 25 Total Capacity @25 sq. Building @35 capacity ft.: 0 Building @35 capacity Insufficient Toilets/Si							
Total # Cl	hildren this Date: 6	Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.			

Playground **Playground** Building Playground Occupancy Compliance Main Playground A 14 С

"An Administrative Review was conducted on 10/20/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 10/28/2021 with the Provider. An in-person visit was not conducted due to the COVID-19pandemic."

Plan of Improvement: Developed This Date 10/20/2021

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://gualityrated.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)

Teneshia Skrine, Program Official	Date	Glecia Carter, Consultant	Date



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Findings Report

Date: 10/20/2021 VisitType: Licensing Study Arrival: 3:15 PM Departure: 5:00 PM

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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

Parent agreements observed obtained/completed.

Facility

591-1-106 Bathrooms Met
Comment
Bathrooms observed to be clean and well maintained.
591-1-119 License Capacity(CR) Met
Comment
Licensed capacity observed to be routinely met by center.
591-1-125 Physical Plant - Safe Environment(CR) Met
Comment Center appears clean and well maintained.
591-1-126 Playgrounds(CR)
Comment
Playground observed to be clean and in good repair.
Food Service
591-1-115 Food Service & Nutrition Met
Comment
Center menu meets USDA guidelines.
591-1-118 Kitchen Operations Met
Comment
Kitchen appears clean and well organized.
Health and Hygiene
noaim and riggions
591-1-110 Diapering Areas & Practices(CR) Met
Comment There were no dispersed children entelled in the program on this date. Draner disper facilities were cheer and
There were no diapered children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.
That warm ranning water and proper verticalism
591-1-117 Hygiene(CR) Met
Comment
Staff stated proper knowledge.
591-1-120 Medications(CR)
Comment
The Provider currently does not dispense/administer medication.
Safety
Safety
591-1-105 Animals Met
Comment Contex does not keep enimals on premises
Center does not keep animals on premises.
591-1-111 Discipline(CR)
Comment
Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/15/2016

Staff # 2

Met

Date of Hire: 03/30/2012

Staff #3

Met

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the Director did not complete four clock hours of training as required in food nutrition planning, preparation, serving, proper dish washing and food storage.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

v1.03

Correction Deadline: 11/19/2021

Met

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

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

Discussed combining children of mixed ages.

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

Met

Comment

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