



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: 10/4/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:55 AM

CCLC-50756

Star Light Learning Academy

290B Bramford Way, Suite 100 Kennesaw, GA 30144 Cobb County
 (678) 324-1452 starlightlearningacademy@gmail.com

Regional Consultant

Octavia Humphrey
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Mailing Address

290B Bramford way st 300
 Kennesaw, GA 30144

Quality Rated: ★ ★

Compliance Zone Designation			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.
10/04/2022	Monitoring Visit	Good Standing	
06/29/2022	Complaint Closure	Good Standing	
06/28/2022	Complaint Investigation & Monitoring Visit	Good Standing	

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	Room A	Infants and Two Year Olds	4	26	C	22	NC	NA	NA	Outside, Transitioning, Floor Play, Nap
Main	Room B	One Year Olds	2	16	C	10	NC	NA	NA	Art
Main	Room C	One Year Olds	2	11	C	15	C	NA	NA	Free Play
Main	Room D	Four Year Olds	2	22	C	26	C	NA	NA	Art
Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Zoning				
Suite 2	E	Three Year Olds	2	26	C	45	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 101			Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Right	10	C
Main	Playground	36	C

Comments

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.dec.state.ga.us/CCS/Regulations.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 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@dec.state.ga.us for more information. Free technical assistance is available!

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)

Denisha Lott, Program Official

Date

Octavia Humphrey, Consultant

Date



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Findings Report

Date: 10/4/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:55 AM

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The following information is associated with a Monitoring Visit:

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-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that in Main Room A Infants/Two year old there was 4 staff members with 26 children and the room is licensed for 22. Additionally, Room B One year old had 2 staff members with 16 children in a room that is licensed for 10.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 10/4/2022

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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)

Not Met

Comment

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that there was five cribs in the infant classroom without tight-fitting sheets on this date.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 10/4/2022

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 10/08/2019

Staff # 4 Met

Date of Hire: 07/24/2019

Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/04/2021	
Staff # 8	Met
Date of Hire: 08/16/2021	
Staff # 9	Met
Date of Hire: 08/05/2021	
Staff # 10	Met
Date of Hire: 06/07/2021	
Staff # 11	Met
Date of Hire: 08/13/2019	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 07/30/2020	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 09/01/2019	
Staff # 21	Met
Date of Hire: 06/03/2019	
Staff # 22	Met
Date of Hire: 01/22/2020	
Staff # 23	Met
Date of Hire: 08/12/2019	

Records Reviewed: 38**Records with Missing/Incomplete Components: 0**

Staff # 24	Met
Staff # 25	Met
Date of Hire: 09/23/2021	
Staff # 26	Met
Date of Hire: 02/28/2020	
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Date of Hire: 01/23/2020	
Staff # 30	Met
Date of Hire: 07/27/2021	
Staff # 31	Met
Date of Hire: 07/27/2021	
Staff # 32	Met
Date of Hire: 01/10/2020	
Staff # 33	Met
Date of Hire: 08/13/2019	
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Date of Hire: 12/09/2019	
Staff # 37	Met
Staff # 38	Met

Staff Credentials Reviewed: 4

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

Director provided 4 file(s) for employees hired since last visit.

591-1-1-.33 Staff Training **Defer****Defer**

591-1-1-.33(5)- Consultant will review during the next LS.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/25/2022

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

Center observed to maintain appropriate staff:child ratios.

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

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