



**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:** 8/1/2024 **VisitType:** Monitoring Visit

**Arrival:** 9:55 AM **Departure:** 12:30 PM

**CCLC-31843**

**Boswell Edward Academy Campus II**

3119 Campus Dr. Bldg. 100 Norcross, GA 30071 Gwinnett County  
(770) 840-8828 bea3119@gmail.com

Regional Consultant

Jermecia Moore-Fulton

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**Mailing Address**

Same

**Quality Rated:** ★

| Compliance Zone Designation |                                            |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|--------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/01/2024                  | Monitoring Visit                           | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 03/13/2024                  | Complaint Investigation & Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/21/2023                  | Licensing Study                            | 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                           | A - Lft Hall - 1st Left                 | Infants and One Year Olds | 1                              | 4        | C                              | 6                              | C                                                       | NA                                                      | NA           | Music       |
| Main                           | B - Rt Hall - 1st Left                  |                           | 0                              | 0        | C                              | 8                              | C                                                       | NA                                                      | NA           |             |
| Main                           | C -Rt Hall - 1st Rt                     | Two Year Olds             | 1                              | 10       | C                              | 10                             | C                                                       | NA                                                      | NA           | Outside     |
| Main                           | D -Rt Hall - 3rd Left                   |                           | 0                              | 0        | C                              | 15                             | C                                                       | NA                                                      | NA           |             |
| Main                           | E - Rt Hall - 2nd Left                  | Three Year Olds           | 1                              | 14       | C                              | 22                             | C                                                       | NA                                                      | NA           | Centers     |
| Main                           | F - Rt Hall - 4th Left                  | Six Year Olds and Over    | 1                              | 6        | C                              | 21                             | C                                                       | NA                                                      | NA           | Circle Time |
| Main                           | G -LF Hall - 1st Rt                     |                           | 0                              | 0        | C                              | 22                             | C                                                       | 30                                                      | C            |             |
| Main                           | H -Lft Hall - 2nd RT - Virtual Learning |                           | 0                              | 0        | C                              | 22                             | C                                                       | NA                                                      | NA           |             |
| Total Capacity @35 sq. ft.: 90 |                                         |                           |                                |          | Total Capacity @25 sq. ft.: 90 |                                | Building @35 capacity limited by Playground Limitations |                                                         |              |             |
| Total # Children this Date: 34 |                                         |                           | Total Capacity @35 sq. ft.: 90 |          |                                | Total Capacity @25 sq. ft.: 90 |                                                         | Building @25 capacity limited by Playground Limitations |              |             |

| Building | Playground          | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main     | Infants- School Age | 30                   | C                     |

**Comments**

A monitoring visit was conducted on this date.

Plan of Improvement: Developed This Date 08/01/2024

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/RuleAndRegulations.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.

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#### 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 user id 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.

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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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**



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**(Findings Report)**

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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)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**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-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

**Correction Deadline: 3/14/2024**

**Corrected on 8/1/2024**

.36(7)(b) - The center currently does not provide transportation. The consultant discussed with the director if and when they provide transportation to obtain a complete emergency medical information record for all children that will be transported.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

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

Criminal record checks were observed to be complete.

**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**

**Correction Deadline: 3/13/2024**

**Corrected on 8/1/2024**

.32(1) - The previous citation was observed to be corrected. The consultant observed each classroom to be in the correct staff:child ratio.

**Correction Deadline: 3/13/2024**

**Corrected on 8/1/2024**

.32(5) - The previous citation was observed to be corrected. The consultant observed each classroom to be in the correct staff:child ratio and providing direct supervision.

Correction Deadline: 3/27/2024

Corrected on 8/1/2024

.32(7) - The previous citation was observed to be corrected. The consultant observed each classroom to be in the correct staff:child ratio and staff was providing direct supervision and watchful oversight.