



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: 4/11/2025 **VisitType:** Licensing Study

Arrival: 11:40 AM **Departure:** 4:55 PM

CCLC-58424

Storybrook Academy of Jefferson

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Regional Consultant

Lynn Schnitzer

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Mailing Address

Same

Quality Rated: No

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.
04/11/2025	Licensing Study	Good Standing	
04/02/2025	TA Follow Up	NA	
01/07/2025	TA Follow Up	NA	

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	1L-Older Ones		0	0	C	8	C	NA	NA	
Main	1R-Infant	Infants	2	4	C	9	C	NA	NA	Feeding, Floor Play
Main	2L-Two Year old	Two Year Olds	1	0	C	10	C	NA	NA	Nap
Main	2R-Infant		0	0	C	9	C	NA	NA	
Main	3L-Older Two Year old	Two Year Olds	1	8	C	10	C	NA	NA	Nap
Main	3R-Younger 1	One Year Olds	1	7	C	9	C	NA	NA	Nap
Main	4L-Pr-K 1 (Annex)	Three Year Olds	1	9	C	20	C	NA	NA	Nap
Main	4R-Three and Four	Three Year Olds	1	9	C	16	C	NA	NA	Nap
Main	5L-GA Pre-K (Annex)	Five Year Olds and Six Year Olds and Over	1	13	C	23	C	NA	NA	Transitioning, Circle Time
Main	5R-Three and Four Year Old	Three Year Olds and Four Year Olds	1	8	C	15	C	NA	NA	Nap
Main	6R-Pre-K (2)m (Annex)		0	0	C	20	C	NA	NA	
Main	7R-Pre-K (3) (Annex)		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 169			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 169							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	L1-Playground	5	C
Main	L2-Playground	14	C
Main	R1-Playground	11	C
Main	R2-Playground	18	C
Main	Rear Playground	30	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
7	10	19	19	15	16	13

Comments

Consultant discussed emergency preparedness plans with the director.

Plan of Improvement: Developed This Date

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

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)

Important Quality Rated/CAPS Update:

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 CAPS/ QR Provisional Status, allowing for scholarships while working toward an initial star rating. Provisional Status eligibility will be determined at the time of CAPS enrollment as part of the CAPS application process.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Consultant discussed with director to ensure that furniture and climbing cushions with torn vinyl and/or exposed foam are removed from classrooms 4L and 5L.

Correction Deadline: 4/11/2025

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 4

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Comment

Parent authorizations obtained/completed.

Technical Assistance

591-1-1-.08(1) - Consultant discussed with director to ensure that the center obtained the address of the emergency release person for one of five children's record reviewed.

Correction Deadline: 4/11/2025

Facility

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by center.

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

Technical Assistance

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Consultant discussed with director to ensure that the loose baseboard is repaired in the restroom between classrooms 6R and 7R.

Correction Deadline: 4/11/2025

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant discussed with director to ensure that the protruding wire at the bottom of the gate is woven into the fence on playground L2.

Correction Deadline: 4/11/2025

Technical Assistance

591-1-1-.26(6) - Consultant discussed with director to ensure that the missing grips on the scooter and the missing pedals on one of two tricycles are replaced on the Rear playground.

Correction Deadline: 4/21/2025

Technical Assistance

591-1-1-.26(9) - Consultant discussed with director to paint the exposed wood on playground L2 to prevent tripping.

Correction Deadline: 4/11/2025

Food Service

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that bottles are covered and fully labeled with child's full name.

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff stated 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)

Not Evaluated

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

Comment

591-1-1-.21(1)(p) - Consultant observed the center to have an emergency preparedness plan on site.

Correction Deadline: 4/16/2025

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met**

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.29(3) - The previous citation was observed to be corrected. Director stated understanding of the required reporting rule.

Safety

Records Reviewed: 19**Records with Missing/Incomplete Components: 1**

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.36(10) - The previous citation was observed to be corrected. Consultant observed complete documentation for transportation and that all staff had completed transportation training. The director stated that the staff did a van walk-through during a staff meeting on April 8, 2025, and will continue to will do so at all subsequent staff meetings.

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.36(7)(c)2. - The previous citation was observed to be corrected. Consultant observed complete documentation for transportation and that all staff had completed transportation training. The director stated that the staff did a van walk-through during a staff meeting on April 8, 2025, and will continue to will do so at all subsequent staff meetings.

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.36(7)(d)1. - The previous citation was observed to be corrected. Consultant observed complete documentation for transportation and that all staff had completed transportation training. The director stated that the staff did a van walk-through during a staff meeting on April 8, 2025, and will continue to will do so at all subsequent staff meetings.

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.36(7)(d)2. - The previous citation was observed to be corrected. Consultant observed complete documentation for transportation and that all staff had completed transportation training. The director stated that the staff did a van walk-through during a staff meeting on April 8, 2025, and will continue to will do so at all subsequent staff meetings.

Sleeping & Resting Equipment

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

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

Met

Comment

Pleasant naptime environment observed.

Comment

Staff stated knowledge of infant safe sleep requirements.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit August 9, 2024..

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

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records that staff #6 date of hire July 22, 2024, did not complete the CPR skills test as required..

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 5/11/2025

Technical Assistance

591-1-1-.14(3) - Consultant discussed with director to replace expired antibacterial ointment and sting ointment in the first aid kit for vehicle tag #CUW5052, and to ensure there are tweezers and a triangular bandage in the first aid kit in vehicle tag #CXU1480.

Correction Deadline: 4/21/2025

Comment

Documentation observed of required staff training.

Technical Assistance

591-1-1-.33(3) - Consultant discussed with director that staff who completed Health and Safety Orientation training more than 12 months prior to their hire date need to retake the training within 90 days of their start date. Further, staff who completed the six hour Health and Safety Orientation training need to retake the training.

Correction Deadline: 5/11/2025

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**Records Reviewed: 19****Records with Missing/Incomplete Components: 1**

Staff # 6

Not Met

Date of Hire: 07/22/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

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**

Correction Deadline: 9/26/2024

Corrected on 4/11/2025

.32(7) - The previous citation was observed to be corrected. Consultant observed adequate supervision throughout the center.