

# 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: 4/25/2023 VisitType: Licensing Study Arrival: 3:10 PM Departure: 4:25 PM

CCLC-36407 Region Consultant

YBASE at The STEM Academy

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Stacey Foston

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**Mailing Address** 

6400 Habersham St. Suite A Savannah, GA 31405

**Quality Rated: No** 

			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			
04/25/2023	Licensing Study		standing, support, and deficient.			
10/04/2022	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
05/11/2022	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	Cafeteria	Six Year Olds and Over	2	29	С	50	С	NA	NA	Free Play,Transitionin g,Snack
		Total Capacity @35 sq. ft.:	50		Total C ft.: 0	Capacity @	25 sq.	_	@35 cap Request	acity limited by
Total # Cl	nildren this Date: 29	Total Capacity @35 sq. ft.:	50		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	62	С	

#### **Comments**

A licensing study was conducted on this date. This is a school age only program. The center does provide transportation services or dispense medication.

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).

Georgia Department of Early Care and Learning



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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:

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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Consultant Date



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# (Findings Report)

Arrival: 3:10 PM **Date:** 4/25/2023 VisitType: Licensing Study Departure: 4:25 PM

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# The following information is associated with a Licensing Study:

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	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Please add more age appropriate equipment and toys to enhance variet	y.
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Children's Records
591-1-108 Children's Records	Met
Comment	
Parent authorizations obtained/completed.	
	Facility
F04.4.4.40 Licenses Compaiity/CD)	Mad
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	
No hazards observed accessible to children on this date.	

591-1-126 Playgrounds(CR)	Met
Comment No hazards on the grassy area used for outdoor play.	
	h and Hygiene
591-1-110 Diapering Areas & Practices(CR)	N/A
Comment No children enrolled who require diapering. School age children attend only for after school	ol hours.
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Center does not dispense/administer medication.  Policies at	nd Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Observed documentation of emergency drills.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
The Center does not participate in field trips.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping & Resti	ina Equipment
	9 _qp
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
Comment Sleeping/Naps are not required for this program. School age children attend only for after s	school hours
	scribbi fiburs.
Sieeping/Naps are not required for this program. School age children attend only for after s	Staff Records
Sieeping/Naps are not required for this program. School age children attend only for after s	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Staff Records

Revision Date: 4/25/2023 4:06:28 PM

Criminal record checks were observed to be complete.

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

Met

#### Comment

Complete first aid kit observed in center.

#### Comment

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

# 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training for the year 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

Adequate supervision observed on this date.