

# 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: 5/18/2023 VisitType: Licensing Study Arrival: 11:35 AM Departure: 1:00 PM

# CCLC-26143 Millennium Academy

110 Redding Drive Bremen, GA 30110 Haralson County (770) 537-6464 jcw0224@att.net

#### **Region Consultant**

Sharnette Glenn

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sharnette.glenn@decal.ga.gov

Mailing Address Same





| Compliance Zone Designation |                   |               |  |  |
|-----------------------------|-------------------|---------------|--|--|
| 05/18/2023                  | Licensing Study   | Good Standing |  |  |
| 03/23/2023                  | Monitoring Visit  | Good Standing |  |  |
| 06/02/2022                  | Complaint Closure | Support       |  |  |

**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 pe

Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Prog

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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp. | Notes          |
|----------|-----------------|-------------------------------|-------|----------|-------------------|---------------|-----------------|----|-----------------|----------------|
| Main     | A-Infant Room   | Infants                       | 1     | 3        | С                 | 7             | С               | NA | NA              | Floor Play,Nap |
| Main     | B- One Year Old | One Year Olds                 | 1     | 6        | С                 | 10            | С               | NA | NA              | Nap            |
| Main     | C-2 Year Old    | Two Year Olds                 | 1     | 8        | С                 | 14            | С               | NA | NA              | Nap            |
| Main     | D-3 Years       | Three Year Olds               | 1     | 15       | С                 | 18            | С               | NA | NA              | Nap            |
| Main     | E- 1&2 Year     | Three Year Olds               | 1     | 10       | С                 | 12            | С               | NA | NA              | Nap            |
| Main     | F-4yrs. old     | GA PreK                       | 2     | 18       | С                 | 24            | С               | NA | NA              | Nap            |
| Main     | G               |                               | 0     | 0        | С                 | 9             | С               | NA | NA              | Not In Use     |
|          |                 | Total Capacity @35 sq. ft.: 9 | 94    |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |    |                 |                |

Total # Children this Date: 60

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

| Building | uilding Playground |    | Playground<br>Compliance |  |
|----------|--------------------|----|--------------------------|--|
| Main     | A-Infant/Toddler   | 14 | С                        |  |
| Main     | B-3 yrs. & older   | 29 | С                        |  |

#### **Comments**

The purpose of this visit is to conduct a licensing study.

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).



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 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:

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!

| Jennifer Wood, Program Official | Date | Sharnette Glenn, Consultant | Date |
|---------------------------------|------|-----------------------------|------|

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### (Findings Report)

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Same

### 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.

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

#### Comment

Center does not provide swimming activities.

## **Children's Records**

#### 591-1-1-.08 Children's Records

Met

#### Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

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#### Comment

Bathrooms observed to be clean and well maintained.

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

Met

Licensed capacity observed to be routinely met by center.

| Me             |
|----------------|
| -              |
|                |
| Food Service   |
|                |
| Me             |
|                |
| Me             |
|                |
|                |
| th and Hygiene |
| Me             |
| IVIC           |
|                |
| Me             |
|                |
| N//            |
|                |
|                |
| Safety         |
| N//            |
|                |
| Me             |
|                |
| N//            |
|                |
| Me             |
|                |

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#### Comment

Complete documentation of transportation observed.

#### Comment

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

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

**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-.14 First Aid & CPR

Met

#### Comment

Complete first aid kits observed in center and on vehicles.

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

#### 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.

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