ST ST	OF CLOSE CIA	Bright fro	2 Martin	Luthe		r. Driv , GA :	e SE, 67 30334	70 Éast	Tower	Learnin	ng	
and a second	1776				Cov	er She	et					
Date: 3	/10/2021 VisitT	<b>ype:</b> Monitorir	ng Visit		Arri	<b>val:</b> 1	1:10 AM	1 [	Departu	r <b>e:</b> 12:	10 PM	
CCLC-3	5847						R	egiona	l Consu	Iltant		
Bright E	Beginnings Learn	ng Academy				Ashia Jackson						
2982 Flat Shoals Rd. Decatur, GA 30034 DeKalb County (404) 254-3475 bbla2982@yahoo.com			/	Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov								
	ted: ★ ★											
<u>Co</u>	mpliance Zone Desi	<u>gnation</u>									onth monitoring nce zones are good	
03/10/2021	Monitoring Visit	Good Standing	standing, s							, compilar		
09/03/2020	Licensing Study	Good Standing	Good Stan	ding -		demons	trating an	acceptab	le level of	performar	nce in meeting	
11/20/2019	Complaint Closure	Good Standing	Support	-	<b>U</b> 1	erformar	nce is dem	onstratin	g a need fo	or improve	ement in meeting	
			Deficient	-	rules. Program is the rules.	not den	nonstrating	g an acce	eptable lev	el of perfo	rmance in meeting	
<u>Ratios/Lic</u> Building	<u>cense Capacity</u> Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	A/Front	Two Year Olds a	nd Three	2	22	C	26	<u> </u>	NA	NA	Lunch	
Main	B/Left	Year Olds Infants and One `	Vear Olds	1	6	С	11	С	NA	NA	Transitioning	
Main	C/Lower	GA PreK		2	10	C	31	C	43	C	Lunch	
		Total Capacity @	35 sq. ft.: 68				apacity @:			•		
						ft.: 86						
Two	A			0	0	С	7	С	NA	NA		
Two	В			0	0	С	11	С	NA	NA		
		Total Capacity @	35 sq. ft.: 18	3		Total Ca ft.: 86	apacity @:	25 sq.				
Total # Cl	nildren this Date: 38	Total Capacity @	35 sq. ft.: 86	3		Total Ca ft.: 86	apacity @:	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A/Concrete	49	С
Main	В	196	С

<u>Comments</u> A virtual inspection was conducted on March 10, 2021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Erika Brown, Program Official

Date

Date

STA	OF GROUP	Brigh	t from the Start Ge 2 Martin Luthe Phone: (404	r King Jr. Dr Atlanta, GA	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	ning		
Date:	3/10/2021	VisitType: Moni	itoring Visit	Arrival:	11:10 AM	Departure:	12:10 PM		
<b>Brigh</b> 2982   (404) 2	Flat Shoals R	Learning Acade d. Decatur, GA 30 a2982@yahoo.cor	0034 DeKalb County		Ashia Phor Fax:	onal Consultar a Jackson ne: (770) 357-70 (770) 357-7069 a.jackson@deca	70		
The fo	llowing infor	mation is associa	ated with a Monitor	ing Visit:	Activitie	es and Equ	ipment		
591-1-	1-12 Equipm	ent & Toys(CR)					Met		
Comm	ent		observed throughout	the center					
		-	er-related Activities				Met		
<b>Comm</b> Center		vide swimming act	ivities.						
							Facility		
<u> </u>	4 40 1 :								
Comm	ent	Capacity(CR)					Met		
		al Plant - Safe Env	inely met by center. vironment(CR)				Met		
Comm	ent	n and well maintai							
591-1-	126 Playgro	unds(CR)					Met		
Comm Playor	•	d to be clean and i	in good repair.						
			J		Н	ealth and H	lygiene		
591-1-	110 Diaperii	ng Areas & Pract	ices(CR)				Met		

### Comment

Staff state proper knowledge of diapering procedures.

#### Comment Proper hand washing observed throughout the center.

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

591-1-1-.17 Hygiene(CR)

### Comment

Documentation for medication dispensing observed complete.

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

# Comment

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

# 591-1-1-.36 Transportation(CR)

## Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

#### Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 10/13/2016	
Staff # 2	Met
Date of Hire: 06/06/2019	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Pate of Hire: 05/14/2019	
Staff # 7	Met
Staff # 8	Met
Staff Credentials Reviewed: 6	

Safety

Met

Met

Met

Met

Staff Records

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

# Comment

Criminal record checks were observed to be complete.

### 591-1-1-.31 Staff(CR)

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

#### Comment

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR)

#### Comment

Adequate supervision observed on this date.

Met

Met

# Met

Staffing and Supervision

Met