

#### 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: 3/28/2023	VisitType: Licensing Study	Arrival:	11:40 AM	Departure: 3:45 PM
CCLC-46383 Inspiring Scholars	s Academy at Winston		•	<b>onal Consultant</b> ekia Hudson
	emorial Highway Winston, GA 30187 arrentaylor@inspiringscholars.com	′ Douglas Coun	Fax:	ne: (770) 544-5978 (770) 544-5980 kia.hudson@decal.ga.gov
Mailing Address Same				
Quality Rated: ★	*			

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 03/28/2023 Licensing Study Good Standing standing, support, and deficient. Good Standing 09/08/2022 Complaint Closure Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 08/24/2022 Complaint Good Standing Program performance is demonstrating a need for improvement in meeting Support Investigation & rules. Monitoring Visit POI Deficient Program is not demonstrating an acceptable level of performance in meeting Follow Up the rules.

#### **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- 1R/R	Infants and One Year Olds	1	6	C	12	C	NA	NA	Floor Play
Main	B - 2R/R		0	0	С	19	С	NA	NA	
Main	C - 3R/R	One Year Olds and Two Year Olds	1	8	С	17	С	NA	NA	Transitioning,Lu nch
Main	D - 1L/R		0	0	С	15	С	NA	NA	
Main	E -2L/R		0	0	С	20	С	NA	NA	
Main	F - 3L/R		0	0	С	16	С	NA	NA	
Main	G - 1R/L	GA PreK	2	19	С	21	С	NA	NA	Lunch
Main	H - 2R/L	GA PreK	2	18	С	33	С	NA	NA	Lunch
Main	I - 3R/L Front	Two Year Olds and Three Year Olds	1	8	С	15	С	NA	NA	Nap
Main	J - 3R/L Back		0	0	С	15	С	NA	NA	
Main	K - 1L/L	Three Year Olds	2	15	С	18	С	NA	NA	Nap,Transitionin g
		Total Capacity @35 sq. ft.: 1	192		Total C ft.: 0	Capacity @	25 sq.			acity limited by t Limitations
Total # Ch	nildren this Date: 74	Total Capacity @35 sq. ft.: 1	192		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infant	41	С

Main	B preschool	19	С
Main	C Preschool	30	С
Main	D Pre-k to School Age	67	С

#### Comments

Director provided six files for employees hired since last visit.

Plan of Improvement: Developed This Date 03/28/2023

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,
((III))	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
WHIMP	<ul> <li>New clearance is required at least once every five years</li> </ul>
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	All staff members are required to have completed at least a national fingerprint based clearance check
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Warren Taylor, Program Official

Date

Tomekia Hudson, Consultant

Date

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Ň	1776			(Findings I	Report)			
Date:	3/28/2023	VisitType:	Licensing Study	Arrival:	11:40	AM	Departure:	3:45 PM
CCLC	-46383					-	nal Consulta	nt
Inspi	ring Scholars	s Academy a	t Winston				kia Hudson	
			vay Winston, GA 3018 nspiringscholars.com	37 Douglas Cour	ity	Fax: (7	e: (770) 544-59 770) 544-5980 ia.hudson@de	)
<b>Mailing</b> Same	g Address							
Califo								
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:				
					Acti	ivities	s and Equ	iipment
501_1_	112 Equipm	ont 8 Toys	CB)					Met
		ient a Toys(	CK)					Wiet
Comm A varie		ent and toys v	vere observed through	nout the center.				
591-1-	135 Swimm	ing Pools &	Water-related Activit	ties(CR)				Met
Comm Center	<b>lent</b> does not pro	vide swimmir	ng activities					
						Ch	ildren's R	ecords
591-1-	108 Childre	n's Records						Met
<b>Comm</b> Parent	<b>ient</b> authorization	s obtained/co	ompleted.					
Comm Record		ved to be co	nplete and well organi	ized.				
								Facility
591-1-	106 Bathroo	oms						Met
<b>Comm</b> Bathro		d to be clean	and well maintained.					
	119 License							Met
<b>Comm</b> Licens		bserved to be	e routinely met by cent	er.				
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#### Comment

Center appears clean and well maintained.

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

#### Correction Deadline: 8/24/2022

#### Corrected on 3/28/2023

#### .26(8) - Citation corrected on this date.

#### Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation toddler playground had exposed concrete sewer top measuring three inches posing a possible tripping hazard.

#### POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

#### Correction Deadline: 3/28/2023

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

#### Comment

Center menu meets USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

#### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Program observed complete emergency drills

Not Met

Met

Met

Met

Met

#### **Policies and Procedures**

Safety

Met

Met

**Food Service** 

**Health and Hygiene** 

Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
<b>Comment</b> A current/completed inspection was observed for vehicles WGL072, CHF8397, and TLC874 used in transporting children this date.	
Comment Complete documentation of transportation observed.	
Sleeping & Resting Equip	ment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	
Comment Pleasant naptime environment observed.	
Staff Rec	ords
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Commont	

Comment

Comment

591-1-1-.05 Animals

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

Center does not keep animals on premises.

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591-1-109 Criminal Records and Comprehensive Background Checks(CR)			
Comment			
Director provided six files for employees hired since last visit.			
591-1-114 First Aid & CPR	Met		
Comment			
Evidence observed of 50% of center staff certified in First Aid and CPR.			
591-1-133 Staff Training	Met		
Comment			
Documentation observed of required staff training.			
591-1-131 Staff(CR)	Met		
Comment			
Discussed that all load staff must small in an annexed advesting are more within Conserve to the	المعدم م		

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

### Staffing and Supervision

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

Met

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Met

#### Met

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

#### Comment

Adequate supervision observed on this date.