

# 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:** 3/2/2023 Arrival: 9:35 AM Departure: 11:55 AM VisitType: Monitoring Visit

CCLC-39661

A Brighter Day Early Learning Academy

6267 Memorial Drive, Suite LL Stone Mountain, GA 30083 DeKalb

(770) 469-9096 abrighterdayearlylearning@gmail.com

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

jessica.johnson@decal.ga.gov

**Mailing Address** 

Same

Quality Rated: >





| Compliance Zone Designation |                                       |               |  |  |  |
|-----------------------------|---------------------------------------|---------------|--|--|--|
| 03/02/2023                  | Monitoring Visit                      | Good Standing |  |  |  |
| 01/20/2023                  | Incident<br>Investigation by<br>Phone | Good Standing |  |  |  |
| 11/03/2022                  | Complaint Closure                     | Good Standing |  |  |  |

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

the rules.

Program performance is demonstrating a need for improvement in meeting

Deficient Program is not demonstrating an acceptable level of performance in meeting

Ratios/License Capacity

| Building | Room           | Age Group                          | Staff | Children | NC/C      | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                           |
|----------|----------------|------------------------------------|-------|----------|-----------|---------------|-----------------|---------------|-----------------|---------------------------------|
| Main     | A              |                                    | 0     | 0        | С         | 9             | С               | NA            | NA              | Feeding,Floor<br>Play,Free Play |
| Main     | Α              | Infants and One Year Olds          | 1     | 3        | С         | 9             | С               | NA            | NA              | Free Play                       |
| Main     | В              |                                    | 0     | 0        | С         | 21            | С               | NA            | NA              | Centers                         |
| Main     | В              | Three Year Olds and Four Year Olds | 1     | 14       | С         | 28            | С               | NA            | NA              | Centers                         |
| Main     | С              |                                    | 0     | 0        | С         | 6             | С               | NA            | NA              | Centers                         |
| Main     | С              | Two Year Olds                      | 1     | 9        | С         | 9             | С               | NA            | NA              | Centers                         |
| Main     | D              |                                    | 0     | 0        | С         | 8             | С               | NA            | NA              | Centers                         |
| Main     | D              | Three Year Olds                    | 1     | 10       | С         | 13            | С               | NA            | NA              | Centers                         |
| Main     | E - Entry Room |                                    | 0     | 0        | С         | 5             | С               | 6             | С               | Floor Play,Free<br>Play         |
| Main     | E - Entry Room | One Year Olds                      | 2     | 5        | С         | 5             | С               | 6             | С               | Centers                         |
|          |                | Total Capacity @35 sq. ft.: 113    |       | Total C  | apacity @ | 25 sa.        |                 |               |                 |                                 |

ft.: 115

Revision Date: 3/10/2023 11:18:10 AM

Total Capacity @25 sq.

Playground Playground Compliance **Building Playground** Occupancy Main Entrance space (right) 2 С Main Left Playround 5 С Main Left Playround

Total Capacity @35 sq. ft.: 113

Total # Children this Date: 41

| Main | Middle Entrance space (right) | 2  | С |
|------|-------------------------------|----|---|
| Main | Pre-K Playground              | 26 | С |
| Main | Pre-K Playground              | 63 | С |
| Main | Toddler Playground            | 10 | С |
| Main | Toddler Playground ()         | 8  | С |

#### Comments

Anv on-site inspection was conducted on March 2, 2023 with the Director Caekelia Sutton. Background checks were all reviewed on March 2, 2023.

Plan of Improvement: Developed This Date 03/02/2023

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, <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)

Revision Date: 3/10/2023 11:18:10 AM





# 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 assistance is available! | 855-800-7747 or qua | lityrated@decal.ga.gov for more information | on. Free techincal |
|---|---------------------|---|--------------------|
| Caekelia Sutton, Program Official                               | Date                | Jessica Johnson, Consultant                 | Date               |

Revision Date: 3/10/2023 11:18:10 AM



# 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

# (Findings Report)

Date: 3/2/2023 VisitType: Monitoring Visit Arrival: 9:35 AM Departure: 11:55 AM

CCLC-39661

A Brighter Day Early Learning Academy

6267 Memorial Drive, Suite LL Stone Mountain, GA 30083 DeKalb

County

(770) 469-9096 abrighterdayearlylearning@gmail.com

**Regional Consultant** 

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.ga.gov

**Mailing Address** 

Same

# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

**Facility** 

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

Met

Correction Deadline: 10/18/2022

Corrected on 3/2/2023

.19(1) - Citation corrected. License capacity maintained.

Comment

591-1-1-.19(1) - Consultant discussed the 35 square feet of usable space per child with the Director.

Correction Deadline: 3/2/2023

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

**Technical Assistance** 

Correction Deadline: 1/20/2023

Corrected on 3/2/2023

.25(3) - Citation correction. Consultant did not observe any hazards on this date.

**Technical Assistance** 

591-1-1-.25(3) - Consultant discussed with the Provider replacing the unraveling tape on the floor near the back left wall behind the blue table.

Revision Date: 3/10/2023 11:18:10 AM

Correction Deadline: 3/2/2023

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

Met

### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Food Service** 

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

Met

### Comment

591-1-1-.15(7) - requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability.

Correction Deadline: 3/2/2023

# **Health and Hygiene**

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Met

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

### Comment

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

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

Met

### Comment

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

Revision Date: 3/10/2023 11:18:10 AM

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

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

**Technical Assistance** 

# **Technical Assistance**

591-1-1-.09(1)(j) - Consultant discussed with the Director electronically porting the most recently issued determination letter prior to staff being at the center.

Correction Deadline: 3/2/2023

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

Adequate supervision observed on this date.

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

Met

# Comment

Adequate supervision observed on this date.

Revision Date: 3/10/2023 11:18:10 AM