

# 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:** 3/23/2023 Arrival: 12:05 PM Departure: 1:10 PM VisitType: Monitoring Visit

### CCLC-51382

# A Brighter Day Early Learning Academy II

4764 Rockbridge Road Stone Mountain, GA 30083 DeKalb County

(678) 974-8672 abrighterday2@yahoo.com

# Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

jessica.johnson@decal.ga.gov

#### **Mailing Address**

4764 Rockbridge Road SW Stone Mountain, GA 30083

# **Quality Rated**





			<b>Compliance Zone Designation</b> - 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				
03/23/2023	Monitoring Visit		standing, support, and deficient.				
09/28/2022	Licensing Study	Good Standing	ood Standing - Program is d	emonstrating an acceptable level of performance in meeting			
06/10/2022	Monitoring Visit	Good Standing	upport - Program per rules.	formance is demonstrating a need for improvement in meeting			
			eficient - Program is the rules.	not demonstrating an acceptable level of performance in meeting			

# Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A- 18mth-2 yrs	Two Year Olds and Three Year Olds	1	6	С	8	С	NA	NA	Nap
Main	B- 2 year olds	One Year Olds	1	5	С	5	С	NA	NA	Nap
Main	C- 6wks- 18mths	Infants and One Year Olds	1	5	С	6	С	NA	NA	Free Play,Nap
Main	D- 4 and up	Three Year Olds and Four Year Olds	1	11	С	11	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Building Department		
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq.					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	25	С
Main	Front	22	С

#### Comments

An on-site inspection was conducted on March 23, 2023 with the Director Marie Holloway. Background checks were all reviewed on March 23, 2023.

Plan of Improvement: No Plan Developed

ft.: 0

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!

Marie Holloway, Program Official	Date	Jessica Johnson, Consultant	Date



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# (Findings Report)

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Correction Deadline: 9/28/2022	
Corrected on 3/23/2023 .12(4) - Citation corrected. Television observed mounted on the wa	II.
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
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
	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	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** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Correction Deadline: 9/28/2022 Corrected on 3/23/2023 .30(2)(c) - Citation corrected. Children observed sleeping in cribs. 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-.33 Staff Training Met Correction Deadline: 10/28/2022 **Corrected on 3/23/2023** .33(3) - Citation corrected. Staff # 2 no longer employed at the center. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.