	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					
1776 J 7776		Cover S	heet			
Date: 8/23/2022 VisitTyp	e: Complaint Investigation Follow Up	Arrival:	2:30 PM	Departure: 4:45 PM		
CCLC-39425			Reg	ional Consultant		
The Success Learning Acad	lemy (Point South)		Evel	yn McBurse		
699 Pointe South Parkway Jo (678) 489-5961 success8468		County	Fax:	ne: (770) 405-7958 : (404) 591-5186 yn.mcburse@decal.ga.gov	V	
Mailing Address						

2600 Flat Shoals Road College Park, GA 30349



08/23/2022 Complaint Investigation Follow Up Good Standing standing, support, and deficient. 07/21/2022 Monitoring Visit Good Standing Frogram is demonstrating an acceptable level of perform the rules.	Compliance Zone Designation			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				
07/21/2022 Monitoring Visit Good Standing Support		Investigation Follow	Good Standing	standing, support,	, and deficient.			
Support - Program performance is demonstrating a need for impro	07/21/2022	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
03/09/2022 Licensing Study Good Standing Deficient Trules Program is not demonstrating an acceptable level of per the rules.	03/09/2022	Licensing Study	Good Standing	Deficient -	Program is not demonstrating an acceptable level of performance in meeting			

Ratios/License Capacity

Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
A- PreK- 12yrs(1st Left)	Six Year Olds and Over	1	20	С	22	С	31	С	Transitioning
B- STEM Rm- (4 - 12 yrs) 1st Right	Five Year Olds	1	20	С	20	С	28	С	Transitioning,Mu sic
C- 4 to 12 yrs (2nd Right)		0	0	С	23	С	32	С	
D - School age (3rd right)		0	0	С	12	С	16	С	
	Total Capacity @35 sq. ft.: 7	7				25 sq.	*		
hildren this Date: 40	Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 107			×		
	A- PreK- 12yrs (1st Left) B- STEM Rm- (4 - 12 yrs) 1st Right C- 4 to 12 yrs (2nd Right) D - School age (3rd right)	A- PreK- 12yrs (1st Left) Six Year Olds and Over B- STEM Rm- (4 - 12 yrs) 1st Right Five Year Olds C- 4 to 12 yrs (2nd Right) D - School age (3rd right) Total Capacity @35 sq. ft.: 7	A- PreK- 12yrs (1st Left)Six Year Olds and Over1B- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds1C- 4 to 12 yrs (2nd Right)00D - School age (3rd right)00Total Capacity @35 sq. ft.: 77	A- PreK- 12yrs (1st Left)Six Year Olds and Over120B- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120C- 4 to 12 yrs (2nd Right)000D - School age (3rd right)000Total Capacity @35 sq. ft.: 77	A- PreK- 12yrs (1st Left)Six Year Olds and Over120CB- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120CC- 4 to 12 yrs (2nd Right)000CD - School age (3rd right)000CTotal Capacity @35 sq. ft.: 77Total C ft.: 107Total Capacity @35 sq. ft.: 77	RoomAge GroupStaffChildrenNC/CSF.A- PreK- 12yrs (1st Left)Six Year Olds and Over120C22B- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120C20C- 4 to 12 yrs (2nd Right)00C23D - School age (3rd right)Total Capacity @35 sq. ft.: 77Total Capacity @ ti : 107Total Capacity @ Total Capacity @	RoomAge GroupStaffChildrenNC/CSF.Comp.A- PreK- 12yrs (1st Left)Six Year Olds and Over120C22CB- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120C20CC - 4 to 12 yrs (2nd Right)00C23CD - School age (3rd 	RoomAge GroupStaffChildrenNC/CSF.Comp.SF.A- PreK- 12yrs (1st Left)Six Year Olds and Over120C22C31B- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120C20C28C- 4 to 12 yrs (2nd Right)00C23C32D - School age (3rd right)000C12C16Total Capacity @35 sq. ft.: 77Total Capacity @35 sq. ft.: 77Total Capacity @35 sq. ft.: 77	RoomAge GroupStaffChildrenNC/CSF.Comp.SF.Comp.A- PreK- 12yrs (1st Left)Six Year Olds and Over120C22C31CB- STEM Rm- (4 - 12 yrs) 1st RightFive Year Olds120C20C28CC- 4 to 12 yrs (2nd Right)00C23C32CD - School age (3rd right)Total Capacity @35 sq. ft.: 77Total Capacity @25 sq. ft.: 107Total Capacity @25 sq.Total Capacity @25 sq.

Building	Playground	Occupancy	Compliance
		Playground	Playground

<u>Comments</u> The purpose of this visit was to conduct a complaint investigation and follow up. The investigation was closed on September 1, 2022.

Plan of Improvement: Developed This Date 08/23/2022

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 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!

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)

Sonja Atkinson, Program Official

Date

Evelyn McBurse, Consultant

Date

TIS A	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:	8/23/2022	VisitType:	Complaint Investigation Follow Up	-	2:30 PM	Departure:	4:45 PM
The S 699 P (678) Mailing 2600 F		arkway Jone cess8468@y	ny (Point South) sboro, GA 30238 Clayton /ahoo.com	County	Eve Pho Fax	ional Consulta lyn McBurse ne: (770) 405-79 : (404) 591-5186 lyn.mcburse@de	958
The fo	llowing inform	nation is as	sociated with a Complain	nt Investiga		^{Սթ։} es and Equ	iipment
Correc Correc .12(4)		e: 7/21/2022 2022 of the previo	ous citation in that consu		ved the box	television and	Met
to be r	removed from	i on top of t	he storage bins in Classr	oom B.			Facility
Correc Correc .25(13	ction Deadline cted on 8/23/2) - Correction	e: 7/21/2022 022 of the prev	e Environment(CR) ious citation in that cons n.B. Consultant observed				
591-1-	126 Playgro						Not Met
Correc .26(4) Playgr Findin 591-1- and the	round A to be	022 of the previo repaired.	ous citation in that consu	have a resi	lient surface	beneath the equ	

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 9/2/2022

Recited on 8/23/2022

Sleeping & Resting Equipment

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

Correction Deadline: 7/21/2022

Corrected on 8/23/2022

.30(1)(b) - Correction of the previous citation in that director stated summer camp and after school children will not participate in rest time. Director stated children that attend during the day are provided all the components for rest time.

Staffing and Supervision

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

Correction Deadline: 7/21/2022

Corrected on 8/23/2022

.32(7) - Correction of the previous citation in that consultant observed all staff members to provide active supervision on this date. Staff stated additional staff is provided if a staff member needs to leave the classroom.

Met

Met