



**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

**Cover Sheet**

**Date:** 12/15/2022 **VisitType:** POI Follow Up

**Arrival:** 2:15 PM

**Departure:** 3:30 PM

**CCLC-31843**

**Boswell Edward Academy Campus II**

3119 Campus Dr. Bldg. 100 Norcross, GA 30071 Gwinnett County  
 (770) 840-8828 bea3119@gmail.com

**Regional Consultant**

Leena Mitchell

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**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
12/15/2022	POI Follow Up	Good Standing
11/30/2022	Monitoring Visit	Support
05/18/2022	Monitoring Visit	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** - Program performance is demonstrating a need for improvement in meeting rules.

**Deficient** - Program is not demonstrating an acceptable level of performance in meeting 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 - Lft Hall - 1st Left	Infants	1	6	C	6	C	NA	NA	Free Play
Main	B - Rt Hall - 1st Left		0	0	C	8	C	NA	NA	Not In Use
Main	C -Rt Hall - 1st Rt	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Centers
Main	D -Rt Hall - 3rd Left	Two Year Olds and Three Year Olds and Four Year Olds	1	15	C	15	C	NA	NA	Centers
Main	E - Rt Hall - 2nd Left		0	0	C	22	C	NA	NA	Not In Use
Main	F - Rt Hall - 4th Left		0	0	C	21	C	NA	NA	Not In Use
Main	G -LF Hall - 1st Rt	PreK	2	14	C	22	C	30	C	Centers
Main	H -Lft Hall - 2nd RT - Virtual Learning		0	0	C	22	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 90

Total Capacity @25 sq. ft.: 90

Building @35 capacity limited by Playground Limitations

Total # Children this Date: 43

Total Capacity @35 sq. ft.: 90

Total Capacity @25 sq. ft.: 90

Building @25 capacity limited by Playground Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants- School Age	30	C

**Comments**

The purpose of this visit was to conduct a plan of improvement follow up on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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 at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Constance Odom, Program Official

Date

Leena Mitchell, Consultant

Date



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**Findings Report**

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The following information is associated with a POI Follow Up:

**Facility**

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

**Met**

**Correction Deadline: 11/30/2022**

**Corrected on 12/15/2022**

**.19(1) - The consultant observed the previous citation to be corrected in that the consultant observed center's license capacity to be met on this date.**

**Safety**

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

**Met**

**Correction Deadline: 12/10/2022**

**Corrected on 12/15/2022**

**.36(3)(a-b) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of staff members who participate in transportation to have two (2) hours of state-approved training on this date.**

**Staffing and Supervision**

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

**Not Met**

**Comment**

Discussed combining children of mixed ages.

**Correction Deadline: 11/30/2022**

**Corrected on 12/15/2022**

**.32(2) - The consultant observed the previous citation to be corrected in that the consultant observed center to maintain Staff:child ratios on this date.**

**Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that classroom D-RT hall - 3rd left to have a two and half year-old child to be housed with three-year-old children and four-year-old children on this date. This observation was made at 2:48 PM, which is not the first hour or the last hour of the day.

**POI (Plan of Improvement)**

The Center will maintain separation of these children under three years old.

**Correction Deadline: 12/15/2022**

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.32(7) - Please ensure that staff members are attentive and participating with all children during mealtimes and shall be seated within an arms length away from children 36-months of age and younger.