

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: 9/20/2022

VisitType: Complaint Investigation Follow Up

Arrival: 11:45 AM

Departure: 3:30 PM

CCLC-14762

Bright Beginnings Learning Center

2327 Second Avenue Decatur, GA 30032 DeKalb County (404) 941-7194 erikasherece2012@gmail.com

Regional Consultant

Chilon Martin

Phone: (404) 591-5648 Fax: (404) 591-5650

chilon.martin@decal.ga.gov

Mailing Address Same

Quality Rated: **



| Compliance Zone Designation | | | | | | | | |
|-----------------------------|---|---------------|--|--|--|--|--|--|
| 09/20/2022 | Complaint Investigation Follow Up | Good Standing | | | | | | |
| 04/19/2022 | Licensing Study | Good Standing | | | | | | |
| 12/21/2021 | 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.

Deficient

Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support

- Program performance is demonstrating a need for improvement in meeting

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 | | 0 | 0 | С | 12 | С | NA | NA | Not In Use |
| Main | B infant room | | 0 | 0 | С | 7 | С | NA | NA | Not In Use |
| Main | С | One Year Olds and Two Year Olds and Three Year Olds | 1 | 9 | С | 15 | С | 21 | С | Nap |
| Main | D | | 0 | 0 | С | 17 | С | 24 | С | Not In Use |
| | | Total Capacity @35 sq. ft.: 51 | | | Total C ft.: 64 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 9 | Total Capacity @35 sq. ft : 51 | | | Total C | anacity @ | 25 sa | | | |

Total # Children this Date: 9

ft.: 64

| Building Playground | | Playground Occupancy | Playground Compliance |
|---------------------|------------|----------------------|-----------------------|
| Main | Playground | 88 | C |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

September 20, 2022- The purpose of this visit was to conduct a complaint investigation and to follow up from the previous visit on April 10, 2022.

The follow up report was discussed with the provider and a copy was left at the center.

Plan of Improvement: No Plan Developed

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.decal.ga.gov/CCS/RulesAndRegulations.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



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 qualityrated@decal.ga.gov 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

Latrawne Ellis, Program Official Date Chilon Martin, Consultant Date

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



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Findings Report

Date: 9/20/2022 VisitType: Complaint Investigation Arrival: 11:45 AM Departure: 3:30 PM

Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Lesson plans were accessible in all classrooms that were in use.

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

Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. The television in classroom C was mounted on the

wall and there were no hanging cords.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. All children's files checked were completed

correctly and completely.

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. All children's files checked were completed

correctly and completely.

Facility

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

Met

Correction Deadline: 5/27/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. There were no hazards observed in Classroom A or

Classroom C.

Correction Deadline: 5/27/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. There was no overgrown vegetation on the fences

on the playground.

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant did not observe any hazards in

classroom A, Classroom C or in the kitchen.

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

Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant did not observe any exposed cords near

the exit door and there was no rust observed on the fence.

Correction Deadline: 4/29/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. There were no safety hazards on the playground.

Correction Deadline: 4/29/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed at least six inches of resilient

surface underneath the slide, coil climber and fireman pole.

Correction Deadline: 5/27/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant did not observe any exposed cords near

the exit door.

Health and Hygiene

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

Met

Correction Deadline: 5/6/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed a trash bag in all trash cans in

the center.

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed all staff members washing

hands appropriately and wearing gloves while at the center.

Policies and Procedures

591-1-1-.27 Posted Notices Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed all required signs posted in the center.

Safety

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

Met

Correction Deadline: 4/24/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed that the right side view mirror had been repaired.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/29/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Staff #5 was no longer employed at the center and all other staff members had the required 10 hours of annual training.

Staffing and Supervision

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

Met

Correction Deadline: 4/19/2022

Corrected on 9/20/2022

Previous citation observed corrected on this date. Consultant observed active supervision while at the center.