

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

Arrival: 1:00 PM Date: 11/8/2022 VisitType: Monitoring Visit Departure: 3:10 PM

CCLC-4225 Regional Consultant

Bright Beginners Academy

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Kajora McCoy

Mailing Address 992 Highland Circle SE Conyers, GA 30012

Quality Rated: *

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Com	pliance Zone Desi	gnation_	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				
11/08/2022	Monitoring Visit	Deficient	standing, support, and deficient.				
05/02/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/04/2022	Complaint Investigation by	Good Standing	rules.				
	Phone		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	SF.	Comp.	SF.	Comp.	Notes
Main	A: Left Side1L	Three Year Olds	1	11	С	12	С	17	С	Nap
Main	B: Left Side 1R	One Year Olds and Two Year Olds	1	10	С	15	С	NA	NA	Nap
Main	C: Right Side 1L	Infants and One Year Olds	1	5	С	11	С	15	С	Nap
Main	D: Right Side 1R	Four Year Olds and Six Year Olds and Over	0	9	NC	9	С	13	С	Nap
Main	E: School Age (Off of Rm D)		0	0	С	28	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 88	apacity @	25 sq.			
Total # Cl	hildren this Date: 35	Total Capacity @35 sq. ft.: 7	5		Total C	apacity @	25 sq.			·

ft.: 88

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant Per Sch	107	С
Main	PG School Age	82	С

Consultant conducted an on site monitoring visit on November 8, 2022.

Plan of Improvement: To Be Submitted 11/23/2022

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, 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





Important Quality Rated/CAPS Update:

about this process, contact our office at 404-657-5562.'

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

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)

Olubunmi Adeosun, Program Official	Date	Kaiora McCov. Consultant	Date



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Findings Report

Date:	11/8/2022	VisitType: Monitoring Visit	Arrival:	1:00 PM	Departure:	3:10 PM
CCLC	-4225			Reg	ional Consulta	nt
Brigh	t Beginners	Academy		Kajo	ra McCoy	
		Conyers, GA 30012 Rockdale Coun arkige@yahoo.com	ty	Fax:	ne: (678) 239-93 ra.mccoy@deca	
992 Hig	Address phland Circle SE s, GA 30012					
The fo	llowing infor	mation is associated with a Monito	ring Visit:			
				Activitie	es and Equ	ipment
591-1-	1- 12 Fauinm	ent & Toys(CR)				Met
		ioni a roys(on)				Mot
Comm	-	bys to support the procedures of daily	disinfecting			
		ing Pools & Water-related Activities				N/A
Comm Center		vide swimming activities.				
	4000 1101 p.10	g domine.				Facility
591-1-	119 License	e Capacity(CR)				Met
Comm		oserved to be routinely met by center.				
591-1-	125 Physica	al Plant - Safe Environment(CR)				Not Met
determ	125(11) requined based of	uires that floor coverings be tight, smo n observation that the floors in classro	om C: Right S	Side 1L were	sticky and not cl	ean.

Correction Deadline: 12/8/2022

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were observed: A: Left Side 1L:

-There was a broom next to the classroom door.

B: Left Side 1R:

- -There were plastic bags and hand sanitizer on the diaper changing table.
- There was an open storage closet with a broom and laundry detergent.

D: Right Side 1R: -There was a pair of adult scissors and two cords on the table.	
-There was a broom, dust pan, and swiffer next to the cots.	
Correction Deadline: 11/8/2022	
591-1-126 Playgrounds(CR)	Not Met
Finding 591-1-126(9) requires the playground to be kept clean, free from litter and free limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was observation there was a rake, a discarded broken slide, a discarded blue ladder the playground.	s determined based on , and an open bag of trash on
Correction Deadline: 11/8/2022	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Technical Assistance
Comment Staff state proper knowledge of diapering procedures.	
Technical Assistance 591-1-110(4) - Please cut straps from the diaper changing pad.	
Correction Deadline: 11/8/2022	

Georgia Department of Early Care and Learning

Please ensure soiled items are stored inaccessible to children.

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

Comment

Revision #6 Revision Date: 11/30/2022 8:33:05 AM

Met

591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
Safe	ety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping & Resting Equipme	nt
591-1-130 Safe Sleeping and Resting Requirements(CR) Not	Met
Finding	
591-1-130(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Material (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her prefer position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infauch as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft its and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limite to, crib gyms, toys, mirrors and mobiles. It was determined based on observation there was a bottle in a crib with sleeping infant. It was further determined based on observation infants were being placed on their stomach inside the cribs to sleep.	the red for ant ems
Correction Deadline: 11/8/2022	
Staff Recor	ds
Records Reviewed: 11 Records with Missing/Incomplete Components: 0	

Date of Hire: 03/13/2012

Staff # 1

Met

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 2	Met
Date of Hire: 01/14/2019	
Staff # 3	Met
Date of Hire: 08/03/2009	
Staff # 4	Met
Date of Hire: 07/08/2019	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 10/27/2021	
Staff # 9	Met
Date of Hire: 04/06/2022	
Staff # 10	Met
Date of Hire: 04/25/2022	
Staff # 11	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
Comment Consultant requested to view all Criminal Record che there have been no new hires since last visit	ecks for employees hired after last visit. Director stated that
Comment Criminal record checks were observed to be completed.	ie.
591-1-131 Staff(CR)	Not Met
Comment Staff observed to be compliant with applicable laws a	and regulations.

Finding 591-1-131(11) requires the Center to have qualified and sufficient direct-care, clerical, housekeeping, maintenance and other employees to ensure full compliance with these rules without neglecting the supervision of children. It was determined based on observation that there were not enough staff members present at the child care center to provide direct-care in all operating classrooms as required.
Correction Deadline: 11/8/2022
Staffing and Supervision
FOLA 4 22 Staffs Child Datics and Crown Size (CD)
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Comment Discussed naptime ratios.
591-1-132 Supervision(CR) Not Met
Finding 591-1-1-32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that the following supervision issues were observed during the visit: - Classroom A: Left Side 1L: A staff member was observed to have walked to the front entrance leaving the classroom with no staff and eleven children who were three-years-old for approximately one minute. - Classroom B: Left Side 1R: A staff member was observed to have walked across the hall into another classroom leaving the classroom with no staff and two children who were one-year-old and eight children who were two-years-old for approximately one minute. - Classroom D: Right Side 1R: A classroom housing seven children who were four-years-old and two children who were eight-years-old did not have a staff member for at least thirty minutes. There was no additional staff to provide coverage for the operating classrooms.
Correction Deadline: 11/8/2022