

Date: 5/22/2023 VisitType: Licensing Study	Arrival:	10:30 AM	Departure:	1:10 PM
CCLC-54049 Star Bright Learning Academy		•	Consultant ra McCoy	
1077 West Avenue Conyers, GA 30012 Rockdale County (470) 207-7326 starbrightlearningacademy2020@gmail.com	Phone: (678) 239-9361			
Mailing Address Same				
Quality Rated:				

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 05/22/2023 Licensing Study Good Standing standing, support, and deficient. Good Standing 11/07/2022 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 04/04/2022 Good Standing Licensing Study Program performance is demonstrating a need for improvement in meeting Support 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 Building	Room A- Infant/Toddler	Two Year Olds and Three Year Olds	1	7	С	7	С	NA	NA	Transitioning,St ory
Main Building	Room B-Toddler	Infants	1	2	С	4	С	NA	NA	Nap,Feeding
Main Building	Room C- Infant/Toddler	One Year Olds and Two Year Olds	2	6	С	14	С	NA	NA	Transitioning,Cl ean Up
		Total Capacity @35 sq. ft.: :	25		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Ch	nildren this Date: 15	Total Capacity @35 sq. ft.: 2	25		Total C ft.: 0	Capacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

Consultant conducted an onsite licensing study on May 22, 2023.

Plan of Improvement: Developed This Date 05/22/2023

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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

jacqueline Cooper, Program Official

Date

Kajora McCoy, Consultant

Date

STA	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					ırning
<i>A</i>	1776		(Findings I	Report)		
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1077 ((470)	West Avenue 207-7326 sta	Conyers, GA 30012 Rockdale Count arbrightlearningacademy2020@gmail.	/ com	Fax:	ne: (678) 239-93 a.mccoy@deca	
Mailing Same	Address					
The fo	llowing infor	mation is associated with a Licensi	ng Study:			
				Activitie	es and Equ	iipment
591-1- ⁻	103 Activiti	es			Technical A	Assistance
	ical Assistar 103(2) - Plea	ice ase ensure that lesson plans are curre	nt.			
Correc	tion Deadlin	e: 5/22/2023				
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met
Comm Equipn		ture observed to be properly secured,	as applicable			
591-1 -'	135 Swimm	ing Pools & Water-related Activities	(CR)			N/A
Comm Center		vide swimming activities.				
				С	hildren's F	lecords
591-1- ⁻	108 Childre	n's Records				Met
Comm Record		ved to be complete and well organized	d.			
	-					Facility
591-1- [,]	106 Bathroo	oms				Met
Comm Bathro		d to be clean and well maintained.				

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 11/7/2022

Corrected on 5/22/2023

.25(13) - This citation was corrected on this date. There were no hazards observed.

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

Technical Assistance

591-1-1-.26(6) - Please ensure that tricycles are in good condition.

Correction Deadline: 6/1/2023

591-1-1-.15 Food Service & Nutrition

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1-.10 Diapering Areas & Practices(CR)

Technical Assistance

591-1-1.10(4) - Please cut straps from diaper changing table.

Correction Deadline: 5/22/2023

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

Technical Assistance 591-1-1-.17(2) - Please ensure that children's faces and noses are kept clean.

Correction Deadline: 5/22/2023

Correction Deadline: 11/7/2022

Corrected on 5/22/2023

.17(7) - This citation was corrected on this date. Proper handwashing was observed for children.

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that staff did not wash their hands after entering the child care area and after handling bodily fluids.

Met

Met

Technical Assistance

Food Service

Health and Hygiene

Technical Assistance

Met

Met

Not Met

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 5/22/2023

Recited on 5/22/2023

Recited on 5/22/2023	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
Correction Deadline: 11/7/2022	
Corrected on 5/22/2023 .20(4) - This citation was corrected on this date. No medicines were observed.	
	and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
591-1-129 Required Reporting	Met
Comment	
Thank you for reporting as required.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Met

91-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Correction Deadline: 11/7/2022	
Corrected on 5/22/2023 09(1)(a) - This citation was corrected on this date. All staff members submitted bo opplication to the department and fingerprints to an authorized fingerprinting site a Correction Deadline: 11/7/2022	
Corrected on 5/22/2023 09(1)(c) - This citation was corrected on this date. All staff were observed to have a satisfactory comprehensive records check determination.	a valid and current
Correction Deadline: 11/7/2022	
Corrected on 5/22/2023 09(1)(j) - This citation was corrected on this date. All required staff were observed electronically.	to be ported
91-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be complete.	
91-1-114 First Aid & CPR	Technical Assistance
Comment Evidence observed of 50% of center staff certified in First Aid and CPR.	
Fechnical Assistance i91-1-114(2) - Please ensure that staff complete both the hands-on and skills evaluation id/CPR.	n portion for first
Correction Deadline: 6/21/2023	
i91-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
91-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing a	nd Supervision
91-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	

Adequate supervision observed on this date.