

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: 10:00 AM **Date:** 10/14/2021 VisitType: Monitoring Visit Departure: 11:00 AM

CCLC-52407 Regional Consultant

Stream Childcare Academy

4425 S. Cobb Dr, Suite A Smyrna, GA 30080 Cobb County (770) 693-9481 info@streamchildcareacademy.com

Fax: (478) 599-0169 courtney.reid@decal.ga.gov

Mailing Address 4425 S Cobb Dr Se Ste A Smyrna, GA 30080





Com	pliance Zone Desig	<u>ınation</u>	Compliance Zone Designation - A summary meas history, as it pertains to child care health and safety
10/14/2021	Monitoring Visit	Good Standing	standing, support, and deficient.
05/11/2021	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an account the rules.
04/30/2021	Complaint Investigation &	Good Standing	Support - Program performance is demons rules.
	Licensing Study		Deficient - Program is not demonstrating an

sure of a program's 12 month monitoring rules. The three compliance zones are good

ceptable level of performance in meeting

strating a need for improvement in meeting

n acceptable level of performance in meeting the rules.

Brandi Mangino

Phone: (478) 314-9726

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	Room A	Four Year Olds	2	10	С	12	С	NA	NA	Transitioning
Main	Room B	Four Year Olds	2	6	С	16	С	NA	NA	Free Play
Main	Room C	Two Year Olds	2	15	С	16	С	NA	NA	Floor Play
Main	Room D	Infants	2	5	С	8	С	NA	NA	Nap,Floor Play
Main	Room E	Infants	2	6	С	6	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 58	3		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 42	Total Capacity @35 sq. ft.: 58	3		Total C	apacity @	25 sa.	•		

Building	Building Playground		Playground Compliance
Main	Playground A	31	

Comments

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Latrice Wright, Program Official	Date	Courtney Reid, Consultant	Date



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Cover Sheet

Arrival: 8:30 AM Date: 8/25/2021 VisitType: Licensing Study Departure: 10:30 AM

CCLC-30974

Bright Star @ Green Valley

305 Green Valley Road Griffin, GA 30224 Spalding County (770) 467-4840 brightstargreenvalley@yahoo.com

Brandi Mangino

Regional Consultant

Phone: (478) 314-9726 Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address Same

Quality Rated:



\star	

Com	pliance Zone Desig		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					
08/25/2021	Licensing Study		standing, support, and deficient.					
05/18/2021	Complaint Investigation by Phone		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					
05/06/2021	Complaint Investigation by Phone	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.					

Ratios/License Capacity

Total # Children this Date: 63

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A1-1st Right	Infants	2	6	С	12	С	NA	NA	Floor Play
Main	A2-2nd Right	Two Year Olds	2	17	С	20	С	NA	NA	Free Play
Main	A3-3rd Right		0	0	С	16	С	NA	NA	
Main	A4-4th RIght		0	0	С	15	С	21	С	
Main	A5-5th Right		0	0	С	30	С	42	С	
Main	A6-5th Left	Three Year Olds	2	15	С	25	С	35	С	Centers
Main	B1-1st Left	Infants	1	4	С	7	С	NA	NA	Floor Play
Main	B2-2nd Left	One Year Olds	1	8	С	10	С	NA	NA	Circle Time
Main	B3-3rd Left		0	0	С	15	С	NA	NA	
Main	B4-4th Left		0	0	С	20	С	27	С	
Main	B5-6th Right	GA PreK	1	13	NC	25	С	35	С	Centers
Main	B6-6th Left		0	0	С	24	С	34	С	
		Total Capacity @35 sq. ft.: 2	19		Total C	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 274

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A1	12	С
Main	Plgd-A2	128	С
Main	Plgd-B1	14	С
Main	Plgd-B2	96	С

Comments

A virtual visit was conducted on August 30. 2021.

Plan of Improvement: Developed This Date 08/30/2021

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nya Buffington, Program Official	Date	Brandi Mangino, Consultant	Date



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Children's Worksheet

Date: 8/25/2021 VisitType: Licensing Study Arrival: 8:30 AM Departure: 10:30 AM

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brandi.mangino@decal.ga.gov

Mailing Address

Same

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child's Name [# 1]: Oxford, Emma	Met
Child's Name [# 2]: Black, Haley	Met
Child's Name [# 3]: Thompson, Hudson	Met
Child's Name [# 4]: Blackmon, Landen	Met
Child's Name [# 5]: Gutiemoz, Noami	Met



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(Adult Worksheet)

Arrival: 8:30 AM Departure: 10:30 AM **Date:** 8/25/2021 VisitType: Licensing Study

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Mailing Address

Same

Records Reviewed: 13 Records with Missing/Incomplete Components: 1

Staff's Name [# 1]: Ali, Asiff Met

Date of Hire: 11/07/2019

Staff's Name [# 2]: Buffington, Tanya Not Met

Date of Hire: 12/03/2007

"Missing/Incomplete Components" .33(5)-10 Hrs. Annual Training

Staff's Name [# 3]: Bunkley, Tia Met

Date of Hire: 11/07/2019

Staff's Name [# 4]: Chatfield, Britney Met

Date of Hire: 06/10/2020

Staff's Name [# 5]: Crawley, Glenda Met

Date of Hire: 06/27/2016

Staff's Name [# 6]: Crawley, Abigail Met

Date of Hire: 06/10/2019

Staff's Name [# 7]: Duttenhoffer, Nichole Met

Date of Hire: 07/28/2016

Staff's Name [# 8]: Hickmon, Endya Met

Date of Hire: 12/04/2019

Staff's Name [# 9]: Jones, LaWanda Met

Date of Hire: 08/02/2021

Staff's Name [# 10]: McClure, Kaleigh Met

Date of Hire: 06/10/2019

		Necolds with Missing	Records with Missing/Incomplete Components: 1					
Staff's Name [# 11]: McCon Date of Hire: 03/26/2018	nell, Samantha		Met					
Staff's Name [# 12]: Munsor Date of Hire: 08/17/2020	n, Lisa		Met					
Staff's Name [# 13]: Whitfiel Date of Hire: 08/12/2015	ld, Bridgette		Met					
Staff Credentials Reviewe	d: 7							
Staff's Name : Whitfield, Bri	dgette (Teacher/Lea	dCare Giver)						
Degree/Credentials								
Description	Date Earned							
Degree/Credentials Description Staff's Name : Jones, LaWa Degree/Credentials	Date Earned anda (Teacher/Lead0	Care Giver)						
Description	Date Earned	Date Enrolled	Date Expired					
	Bate Earnea		Date Expired					
Bachelors Degree	5/17/2009		Date Expired					
Staff's Name : McConnell, S Degree/Credentials Description	5/17/2009	LeadCare Giver)	Date Expired					
Staff's Name : McConnell, S Degree/Credentials Description	5/17/2009 Samantha (Teacher/L	_eadCare Giver)	Date Expired					
Staff's Name : McConnell, S <u>Degree/Credentials</u>	5/17/2009 Samantha (Teacher/L	LeadCare Giver)	Date Expired					
Staff's Name : McConnell, S Degree/Credentials Description	5/17/2009 Samantha (Teacher/L Date Earned Tanya (Director)		Date Expired					
Staff's Name : McConnell, S Degree/Credentials Description Staff's Name : Buffington, T Staff's Name : Bunkley, Tia	5/17/2009 Samantha (Teacher/L Date Earned Tanya (Director)		Date Expired					



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Findings Report

Date: 10/14/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 5/11/2021

Corrected on 10/14/2021

.12(4) - The center obtained new child safety gates.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 4/30/2021

Corrected on 10/14/2021

.08(1) - The center has a plan to ensure the children's records are completed.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.29 Required Reporting Met Correction Deadline: 5/11/2021 Corrected on 10/14/2021 .29(3) - The center has plan to ensure Required Reports are submitted timely. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met 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. Staff Records **Records Reviewed: 14** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Georgia Department of Early Care and Learning Page 2 of 3 v1.03

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 05/04/2020	Met
Staff # 13 Date of Hire: 05/04/2020	Met
Staff # 14	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complete).
591-1-133 Staff Training	Met
Correction Deadline: 5/30/2021	
Corrected on 10/14/2021 .33(3) - Staff health and safety training was complete.	eted.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	nd regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	C

Met

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.