

# 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: 11/8/2022 VisitType: POI Follow Up Arrival: 12:05 PM

Departure: 1:30 PM

# CCLC-49742

#### Simply The Best Academy

3800 Big Miller Grove Way Lithonia, GA 30038 DeKalb County (678) 404-8821 simplythebestacademy@yahoo.com

Melyn Smith Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

**Regional Consultant** 

# **Mailing Address**





<u>Comp</u>	liance Zone Desig		<b>Compliance Zone Designation</b> - 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	POI Follow Up		standing, support,					
10/11/2022	Monitoring Visit	Support	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.				
	Complaint Investigation by Phone	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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/1L- 5-7 years	Three Year Olds and Four Year Olds and Five Year Olds	1	11	С	12	С	NA	NA	Lunch,Transitioni ng
Main	B/L Middle- 3 years		0	0	С	9	С	NA	NA	
Main	C/R Middle- 2 year olds	Infants	1	2	С	9	С	NA	NA	Nap
Main	D/2R- 4 and up		0	0	С	25	С	NA	NA	
Main	E/1R- 3 years	Five Year Olds and Six Year Olds and Over	1	9	С	12	С	NA	NA	Lunch
Main	F- Front middle - 6weeks- 23 months	One Year Olds and Two Year Olds	2	11	С	15	С	NA	NA	Lunch,Transitioni ng
		Total Capacity @35 sq. ft.: 82			Total Capacity @25 sq. ft.: 0			*		
Total # Cl	hildren this Date: 33	Total Capacity @35 sq. ft.: 82			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG	37	С	

<u>Comments</u> The purpose of this visit was to conduct a Plan of Improvement Follow Up Visit 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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 <u>www.decalkoala.com</u> 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)

Margaret Sanders, Program Official

Date

Melyn Smith, Consultant

Date

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# **Findings Report**

Date: 11/8/2022 VisitType: POI Follow Up

# CCLC-49742

# Simply The Best Academy

3800 Big Miller Grove Way Lithonia, GA 30038 DeKalb County (678) 404-8821 simply the best academy@yahoo.com

Mailing Address Same

The following information is associated with a POI Follow Up:

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

# **Technical Assistance**

591-1-1-.25(13) - The Consultant discussed with the director to please ensure diapering wipes were inaccessible to children on this date.

# Correction Deadline: 11/8/2022

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

Correction Deadline: 10/13/2022

# Corrected on 11/8/2022

.36(7)(c)2. - Previous citation corrected, based on review of records, in that the driver or other designated person documented in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child entered and exited the vehicle on this date. The driver or other staff person also documented in writing with a different mark/symbol to account for each child not present on the vehicle.

Correction Deadline: 10/13/2022

# Corrected on 11/8/2022

.36(7)(c)3. - Previous citation corrected, based on review of records, in that the driver or other designated person documented in writing the time of arrival and departure each time the vehicle departed from the center, was loaded or unloaded at each school, and when the vehicle returned to the Center on this date.

Correction Deadline: 10/13/2022

# Corrected on 11/8/2022

.36(7)(d)1. - Previous citation corrected, based on review of records, in that the Center documented that a first check of the vehicle was conducted at the conclusion of routine transportation on this date.

**Technical Assistance** 

Facility

Met

Safet

Arrival: 12:05 PM Departure: 1:30 PM

**Regional Consultant** 

Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Melyn Smith

#### Corrected on 11/8/2022

.36(7)(d)2. - Previous citation corrected, based on review of records, in that the Center had documentation that a second check of the vehicle was completed at the end of routine transportation on this date.

	Staff Records
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/06/2020	Met
Staff # 2 Date of Hire: 11/04/2021	Met
Staff # 3 Date of Hire: 07/13/2021	Met
Staff # 4 Date of Hire: 02/08/2021	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/07/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 7 Date of Hire: 09/04/2019	Met
Staff # 8 Date of Hire: 09/04/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 9 Date of Hire: 09/04/2019	Met
Staff # 10 Date of Hire: 01/16/2022	Met
Staff Credentials Reviewed: 1	

#### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

# Comment

Criminal record checks were observed to be complete.

Met