Bright fro	Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
10000000 1776	Co	ver Sheet				
Date: 9/24/2021 VisitType: Monitorin	ng Visit Arr	rival: 2:10 PM	Departure: 3:10 PM			
CCLC-22341		Re	gional Consultant			
The Success Learning Academy (Hwy	85)	Laura Swann				
8468 Hwy 85 Jonesboro, GA 30238 Clayton County (678) 379-0323 yashford.tsla@gmail.com		Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov				
Mailing Address 2600 Flat Shoals Road College Park, GA 30349						
Quality Rated: ★ ★						
Compliance Zone Designation			asure of a program's 12 month monitoring			

<u></u>		history, as it pertains to child care health and safety rules. The three compliance zones are good			
09/24/2021	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppo	rt, and deficient.	
03/11/2021		Good Standing		the rules. <ul> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>	
08/19/2020	Monitoring Visit	Good Standing	Deficient	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	Room A - 2 yr olds	One Year Olds	1	3	С	14	С	NA	NA	Nap
Main	Room B - 1 yr olds	Two Year Olds	1	7	С	16	С	NA	NA	Nap
Main	Room C - Infants	Infants and One Year Olds	1	6	С	10	С	NA	NA	Nap,Floor Play
Main	Room D - School Age	Three Year Olds	10	7	С	11	С	NA	NA	Nap
Main	Room E - School Age	GA PreK	2	11	С	22	С	NA	NA	Nap
Main	Room F - 3 yr olds		0	0	С	31	С	NA	NA	
		Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 34	Total Capacity @35 sq. ft.: 1	04		Total C	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 104

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - 2 yr - School Age	149	С
Main	Area B - Infant- Toddlers	23	С

#### **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, <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





#### **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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Yolanda Ashford, Program Official

Date

Laura Swann, Consultant

Date

OF C COA	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						
1776 E		Findings	Report				
Date: 9/24/2021 VisitType:	Monitoring Visit	Arrival:	2:10 PM	Departure:	3:10 PM		
CCLC-22341			Reg	ional Consultar	nt		
The Success Learning Acade	emy (Hwy 85)		Laur	a Swann			
8468 Hwy 85 Jonesboro, GA 3 (678) 379-0323 yashford.tsla@			Fax:	ne: (706) 855-34 (706) 434-7641 a.swann@decal.			
Mailing Address 2600 Flat Shoals Road College Park, GA 30349							
The following information is a	ssociated with a Monito	oring Visit:					
			Activiti	es and Equ	ipment		
591-1-112 Equipment & Toys	(CR)				Met		
<b>Comment</b> A variety of equipment and toys	were observed throughout	ut the center.					
591-1-135 Swimming Pools 8	Water-related Activitie	s(CR)			Met		
Comment Center does not provide swimmi	ing activities.						
					Facility		
591-1-119 License Capacity(	CR)				Met		
<b>Comment</b> Licensed capacity observed to b	e routinely met by center						
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met		
Comment No hazards observed accessible	e to children on this date.						
591-1-126 Playgrounds(CR)					Met		
<b>Comment</b> Playground observed to be clear	n and in good repair.						
			H	ealth and H	lygiene		
591-1-110 Diapering Areas &	Practices(CR)				Met		
Comment							

Staff state proper knowledge of diapering procedures.

L

Comment Staff were observed to remind children to wash han	ds.
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administe	r medication.
	Safety
591-1-105 Animals	Met
<b>Comment</b> Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection obser 591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	Cleaning & Desting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirem	ents(CR) Met
Comment	ents(CR) Met
Comment	ents(CR) Met Staff Records
Comment	
Comment Pleasant naptime environment observed.	Staff Records
Comment Pleasant naptime environment observed. Records Reviewed: 7	Staff Records Records with Missing/Incomplete Components: 0
Comment Pleasant naptime environment observed.  Records Reviewed: 7  Staff # 1 Date of Hire: 08/02/2021	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1	Staff Records Records with Missing/Incomplete Components: 0
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1 Date of Hire: 08/02/2021 Staff # 2 Date of Hire: 03/22/2021	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1 Date of Hire: 08/02/2021 Staff # 2 Date of Hire: 03/22/2021 Staff # 3	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1 Date of Hire: 08/02/2021 Staff # 2 Date of Hire: 03/22/2021	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1 Date of Hire: 08/02/2021 Staff # 2 Date of Hire: 03/22/2021 Staff # 3	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Comment Pleasant naptime environment observed.  Records Reviewed: 7  Staff # 1 Date of Hire: 08/02/2021  Staff # 2 Date of Hire: 03/22/2021  Staff # 3 Date of Hire: 12/18/2018	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met         Met
Comment Pleasant naptime environment observed. Records Reviewed: 7 Staff # 1 Date of Hire: 08/02/2021 Staff # 2 Date of Hire: 03/22/2021 Staff # 3 Date of Hire: 12/18/2018 Staff # 4	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met         Met

# Staff # 6 Date of Hire: 07/21/2021

Staff # 7 Date of Hire: 08/12/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

# **Staff Credentials Reviewed: 12**

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
<b>Comment</b> Criminal record checks were observed to be complete.	
<b>Comment</b> Director provided 2 file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	

### Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

## Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Adequate supervision observed on this date.

Met

Met

Met

**Staffing and Supervision** 

Met

Met

Met