

## 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

Date: 2/14/2023 VisitType: Licensing Study Arrival: 9:40 AM Departure: 1:20 PM

## CCLC-1725 Bright Futures Child Care Center

3119 Cherokee Street Kennesaw, GA 30144 Cobb County (770) 423-1005 brightfuturesinc@aol.com

#### **Regional Consultant**

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630 neli.todorova@decal.ga.gov

### Mailing Address

Same





Compliance Zone Designation					
02/14/2023	Licensing Study	Good Standing			
09/13/2022	POI Follow Up	Good Standing			
08/30/2022	Incident Investigation Closure	Good Standing			

**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 standing, support, and deficient.

**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 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	Room A - Front	Three Year Olds and Four Year Olds	1	13	С	32	С	32	С	Transitioning
Main	Room B - 1st Left	GA PreK	2	21	С	27	С	27	С	Outside
Main	Room C - 2nd Left	Two Year Olds	2	14	С	17	С	NA	NA	Outside
Main	Room D - Middle	Infants and One Year Olds	2	9	С	14	С	NA	NA	Free Play,Floor Play,Nap
Main	Room E - 2nd Right	Three Year Olds	1	7	С	11	С	NA	NA	Outside
Main	Room F - 3rd Right	Three Year Olds	1	8	С	12	С	NA	NA	Outside
Main	Room G - Middle	One Year Olds	2	13	С	18	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	31		Total C ft.: 131	apacity @	25 sq.			

Total # Children this Date: 85 Total Capacity @35 sq. ft.: 131 Total Capacity @25 sq. ft.: 131

Total Capacity @25 sq. ft.: 131

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side - Preschool	46	C
Main	Middle - Under 3	42	С
Main	Right Side - School Age	100	С

#### Comments

The purpose of the visit is to follow up on previous visit and conduct a Licensing Study.

Plan of Improvement: Developed This Date 02/14/2023

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, <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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Kim Spahr, Program Official	Date	Neli Todorova, Consultant	Date

Revision Date: 2/14/2023 12:58:02 PM



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### (Findings Report)

Date: 2/14/2023 VisitType: Licensing Study Arrival: 9:40 AM Departure: 1:20 PM

CCLC-1725 Regional Consultant

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#### The following information is associated with a Licensing Study:

## **Activities and Equipment**

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

**Facility** 

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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)

**Technical Assistance** 

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

**Technical Assistance** 

591-1-1-.25(3) - Please ensure that the dust on the exhaust vents in the bathrooms and diapering rooms is cleaned on a regular basis.

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Correction Deadline: 2/14/2023

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

**Technical Assistance** 

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 8/5/2022

#### **Corrected on 2/14/2023**

.26(6) - Previous citation was corrected on this date as there was no rust observed on the climbers.

#### **Technical Assistance**

591-1-1-.26(6) - Please ensure that the wooden parts on the equipment are maintained in good repair without sharp edges and deteriorating wood.

Correction Deadline: 2/24/2023

## **Health and Hygiene**

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

**Technical Assistance** 

#### Comment

Staff state proper knowledge of diapering procedures.

#### **Technical Assistance**

591-1-1-.10(1) - Please ensure that the screened windows are opened during diapering in room G.

Correction Deadline: 2/14/2023

#### **Technical Assistance**

591-1-1-.10(6) - Please ensure that the diapering surface is not used to store any items.

Correction Deadline: 2/14/2023

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

Met

#### Comment

Staff were observed to remind children to wash hands.

#### 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

### **Policies and Procedures**

#### 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills

Safety

#### 591-1-1-.05 Animals

Met

#### Comment

Animals maintained clean and appropriately caged.

#### 591-1-1-.11 Discipline(CR)

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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#### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation. Last transportation was in December 2022.

#### Comment

Complete documentation of transportation observed.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

## **Sleeping & Resting Equipment**

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

Met

#### 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.

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided three file(s) for employees hired since last visit.

#### Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

#### 591-1-1-.14 First Aid & CPR

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

#### 591-1-1-.31 Staff(CR)

Met

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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#### Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

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

Met

Correction Deadline: 7/25/2022

#### **Corrected on 2/14/2023**

.32(2) - Previous citation was corrected on this date as consultant observed appropriate ratios and staff stated proper knowledge.

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

Met

#### Comment

Discussed with the Director supervision techniques on the playground with large equipment if only one staff is available with the children.

Correction Deadline: 7/12/2022

#### **Corrected on 2/14/2023**

.32(7) - Previous citation was corrected on this date as consultant observed proper supervision.

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