

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: 11:20 AM **Date:** 3/7/2022 VisitType: Monitoring Visit Departure: 12:20 PM

CCLC-11644 Regional Consultant

Visionary Learning Academy

1735 Metropolitan Parkway Atlanta, GA 30315 Fulton County (404) 752-5547 visionarylearning@yahoo.com

Phone: (770) 357-7074 Fax: (770) 357-7073

Lajuana Williams

lajuana.williams@decal.ga.gov

Mailing Address

Same

Quality Rated:



			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			
03/07/2022	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/00/0004				the rules.		
12/02/2021	Monitoring Visit	Good Standing	Support	- Program performance is demonstrating a need for improvement in meeting		
06/03/2021	Licensing Study	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.		25 SF. Comp.	Notes
Main	A 1R	Two Year Olds	1	7	С	14	С	NA	NA	Nap
Main	B 1L	Infants and One Year Olds	2	7	С	17	С	NA	NA	Floor Play,Nap
Main	С	Three Year Olds and Four Year Olds	1	9	С	34	С	NA	NA	Nap
Main	Pre-K Bldg II	GA PreK	1	12	С	56	С	NA	NA	Transitioning,Na
Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 35 Total Capacity @35 sq. ft.: 121 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PGR	19	С	
Main	PGR	14	С	

Comments

Plan of Improvement: Developed This Date 03/07/2022

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 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 qualityrated@decal.ga.gov 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 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)

Michelle Sullivan, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 3/7/2022 Arrival: 11:20 AM VisitType: Monitoring Visit Departure: 12:20 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

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

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

N/A

Met

Comment

Comment

Center does not provide swimming activities.

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

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/03/2019	Met
Staff # 2 Date of Hire: 02/21/2022	Met
Staff # 3	Met
Staff # 4 Date of Hire: 05/01/2005	Met
Staff # 5 Date of Hire: 10/20/2020	Met
Staff # 6 Date of Hire: 02/17/2022	Met
Staff # 7	Met

Date of Hire: 01/26/2021

Records Reviewed: 15 Records with Missing/Incomplete Components: 0 Staff #8 Met Date of Hire: 05/03/2021 Staff #9 Met Date of Hire: 09/08/2018 Staff # 10 Met Date of Hire: 04/22/2019 Staff # 11 Met Staff # 12 Met Date of Hire: 07/22/2019 Met Staff # 13 Date of Hire: 01/21/2021 Staff # 14 Met Date of Hire: 10/26/2020 Staff # 15 Met Date of Hire: 04/19/2005 Staff Credentials Reviewed: 4 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.33 Staff Training Defer Defer 591-1-1-.33(5)-Training was not reviewed this date, Training will be reviewed on the next licensing visit, **POI** (Plan of Improvement) The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed. Correction Deadline: 7/3/2021 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision**

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

Comment

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

Center observed to maintain appropriate staff:child ratios.

Met

Met

Comment Adequate supervision observed on this date.			
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