



**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:** 2/9/2021    **VisitType:** Initial Licensing Study    **Arrival:** 10:00 AM    **Departure:** 12:00 PM

**CCLC-52376**

**Decatur Adventist Learning Center**

2584 Young Road Stone Mountain, GA 30088 DeKalb County  
(770) 349-0830 daelc30@gmail.com

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

| <b>Compliance Zone Designation</b> |                         |               |
|------------------------------------|-------------------------|---------------|
| 02/09/2021                         | Initial Licensing Study | Good Standing |
| 10/08/2020                         | Licensing Study         | Good Standing |
| 02/13/2020                         | Initial Licensing Study | NA            |

**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                           | A-1R- 4's & 5's     | Four Year Olds                  | 1                              | 11       | C    | 23                            | C            | NA  | NA           | Centers     |
| Main                           | B- 2R-3's           | Three Year Olds                 | 1                              | 11       | C    | 23                            | C            | NA  | NA           | Outside     |
| Main                           | C- 3R-1's & 2's     | One Year Olds and Two Year Olds | 1                              | 8        | C    | 23                            | C            | NA  | NA           | Circle Time |
| Main                           | D- 4R-Infants & 1's |                                 | 0                              | 0        | C    | 21                            | C            | NA  | NA           |             |
| Total Capacity @35 sq. ft.: 75 |                     |                                 |                                |          |      | Total Capacity @25 sq. ft.: 0 |              | Building @35 capacity limited by Playground Limitations |              |             |
| Total # Children this Date: 30 |                     |                                 | Total Capacity @35 sq. ft.: 75 |          |      | Total Capacity @25 sq. ft.: 0 |              |   |              |             |

| Building | Playground          | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main     | Playground All Ages | 25                   | C                     |

**Comments**

An Administrative Review was conducted on February 8, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on February 9, 2021. The exit conference was conducted virtually on February 10, 2021 at 9:00 a.m. with the Director. Compliance with the Executive Order issued on August 18, 2020 was reviewed during the inspection and discussed during the exit conference. Facility does carry Liability Insurance. A Temporary license is pending with the approval of the Zoning Verification letter, updated Water/Sewer bill, current Fire Inspection, and updated Certificate of Occupancy. Final Renewable License issued from desk on February 25, 2021.

Plan of Improvement: Developed This Date 02/09/2021

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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](mailto: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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.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](mailto:qualityrated@decal.ga.gov)

---

Miriam Legall, Program Official

Date

---

Jennifer Salies, Consultant

Date



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

### Findings Report

**Date:** 2/9/2021    **VisitType:** Initial Licensing Study    **Arrival:** 10:00 AM    **Departure:** 12:00 PM

#### CCLC-52376

#### Decatur Adventist Learning Center

2584 Young Road Stone Mountain, GA 30088 DeKalb County  
(770) 349-0830 daelc30@gmail.com

#### Regional Consultant

Jennifer Salies

Phone: (770) 357-7052  
Fax: (770) 357-7051  
jennifer.salies@decal.ga.gov

**Mailing Address**  
Same

The following information is associated with a Initial Licensing Study:

### Activities and Equipment

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

Met

#### Comment

Equipment and furniture observed to be properly secured.

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

Met

#### Comment

Center does not provide swimming activities. Consultant observed no pool on property.

### Facility

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

Met

#### Comment

Facility on a Temporary License. Program must submit the following prior to February 25, 2021: Zoning verification, updated Water/Sewer bill, current Fire Inspection and Certificate of Occupancy.

#### Comment

Licensed capacity observed to be routinely met by center.

#### Comment

591-1-1-.19(1) - Final Renewable License issued on February 25, 2021. The Certificate of Occupancy must be submitted to consultant by May 25, 2021.

**Correction Deadline: 2/9/2021**

#### 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)

Technical Assistance

#### Technical Assistance

591-1-1-.26(4) - Consultant discussed cutting the bolts around the entrance gate down to two (2) threads or turning them to face outside the playground.

Correction Deadline: 2/9/2021

## Food Service

### 591-1-1-.15 Food Service & Nutrition

Not Met

#### Finding

591-1-1-.15(11) requires that food purchased from a caterer has been prepared in a facility with a current food service permit and is maintained at a safe temperature (forty (40) degrees Fahrenheit or below for foods requiring refrigeration or one hundred forty (140) degrees Fahrenheit for foods which must be heated prior to serving) until served. It was determined based on observation that the inspection for the catering service was dated for September 2018. Owner called food service company to obtain an updated inspection form.

#### POI (Plan of Improvement)

The Center will obtain and keep a copy of the current food service inspection and ensure it is updated annually.

Correction Deadline: 2/9/2021

## 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.

## 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

On this date, Consultant observed nine of nine cribs that are used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. 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: 6**

**Records with Missing/Incomplete Components: 0**

|                                       |     |
|---------------------------------------|-----|
| Staff # 1<br>Date of Hire: 08/12/2013 | Met |
| Staff # 2<br>Date of Hire: 04/01/2013 | Met |
| Staff # 3<br>Date of Hire: 03/26/2019 | Met |
| Staff # 4<br>Date of Hire: 08/01/2013 | Met |
| Staff # 5<br>Date of Hire: 11/05/2019 | Met |
| Staff # 6<br>Date of Hire: 02/04/2020 | Met |

**Staff Credentials Reviewed: 6**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Comment**

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the Initial Licensing Study on this date. The program was in compliance with the Executive Order issued on August 18, 2020.

**Correction Deadline: 2/9/2021**

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

A supervision plan was created on this date for the route to the playground.

**Comment**

Adequate supervision observed on this date.