



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: 5/1/2023 **VisitType:** Initial-TA **Arrival:** 9:50 AM **Departure:** 10:50 AM

CCLC-46772

**Technical Assistance Unit
Consultant**

Stepping Stones Academy

Jana Albertson

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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
10/04/2022	Complaint Closure	Good Standing	
10/04/2022	Complaint Investigation & Licensing Study	Good Standing	
08/30/2022	Complaint Investigation Follow Up	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	A- Infants-1st Right		11	NA
Main	B- 2's 2nd Right		20	NA
Main	C- PreK 3rd Right		19	NA
Main	D- PreK 4th Right		26	NA
Main	E- School age-5th Right		27	NA
Main	F- Toddlers- 2nd Left		10	NA
Main	G- 3's 3rd Left		15	NA
Main	H- 3's 4th Left		15	NA
Main	I- PreK 5th Left		20	NA
Total Capacity @35 sq. ft.: 163			Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 163	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground C (back right)	99	C
Main	Playground D (right front)	47	C
Main	Plgd A - Infants left side of Bldg	20	C
Main	Plgd B- Toddler	46	C
Main	Plgd E- School age	86	C

Comments

The purpose of the visit was to conduct an initial TA visit. The TA agreement was discussed and signed on this date. A needs assessment was provided to the director/admin team and to classroom staff as applicable. Introductions were made to all staff and a mock TA visit was also conducted. A follow up TA visit has been scheduled for 5-31-23 at 10:00 am..

Strength Based TA

Facility clean and well organized.

Plan of Improvement:

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.dec.al.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

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 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Stephanie Snyder, Program Official

Date

Jana Albertson, Consultant

Date



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Phone: (404)657-5562 www.dec.state.ga.gov

Date: 1/1/0001

Purpose:

Arrival:

Departure:

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Phone: ()

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County