



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

Date: 7/20/2022 **VisitType:** Licensing Study

Arrival: 10:45 AM **Departure:** 1:00 PM

CCLC-25431

Bright Generations Downtown

300 Central Park Place Atlanta, GA 30312 Fulton County
 (404) 506-1808 michele.cole-jones@brighthorizons.com

Mailing Address

300 Central Park Place NE
 Atlanta, GA 30312

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

Joint with: Stacy Whitten

Quality Rated: No

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. 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.
07/20/2022	Licensing Study	Good Standing	
02/02/2022	Monitoring Visit	Good Standing	
09/20/2021	Licensing Study	Good Standing	

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	104- Infant	Infants	3	7	C	12	C	NA	NA	Feeding
Main	107- infant		0	0	C	12	C	NA	NA	
Main	204- 2 years		0	0	C	15	C	NA	NA	
Main	209 1 year	Two Year Olds	2	2	C	15	C	NA	NA	Free Play
Main	211 1-2 years		0	0	C	13	C	NA	NA	
Main	216 1-2 years	One Year Olds	2	3	C	14	C	NA	NA	Free Play
Main	221 3-4 years	Three Year Olds and Four Year Olds and Five Year Olds	2	16	C	25	C	NA	NA	Clean Up,Circle Time,Free Play
Main	224 3-4 years		0	0	C	25	C	NA	NA	
Main	228 4-5 years		0	0	C	25	C	NA	NA	
Main	233 5- 12 years		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 181

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 181

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	B 1-2 years	43	C
Main	PGR A 6wk- 14 mo	17	C
Main	PGR C 4+	125	C

Comments

The purpose of this visit was a Licensing Study.

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.state.ga.us/CCS/Regulations.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@dec.state.ga.us for more information. Free technical 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)

Michele Jones, Program Official

Date

Alicia Loney, Consultant

Date

Stacy Whitten, Consultant

Date



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Findings Report

Date: 7/20/2022 **VisitType:** Licensing Study

Arrival: 10:45 AM

Departure: 1:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12 - Please repair or replace the sofa in classroom 209 where rips are developing. We suggest the use of tape as only a temporary fix.

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

591-1-1-.08(6) - Please ensure parents are signing the children in and out.

Correction Deadline: 7/20/2022

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)**Met****Comment**

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - Please monitor the fencing on playground B by the gate, as well as the bottom fencing where a gap is developing. Please ensure no gap larger than three and a half inches is present.

Correction Deadline: 7/20/2022**Technical Assistance**

591-1-1-.26(9) - Please ensure to cut the weeds/ grass that are growing in the playhouse on playground B. Please ensure the lock is replaced on the bike shed on playground C.

Correction Deadline: 7/20/2022

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-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Comment

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

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.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 10/19/2016	
Staff # 2	Met
Date of Hire: 01/10/2022	
Staff # 3	Met
Date of Hire: 02/17/2027	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 07/26/2016	
Staff # 5	Met
Date of Hire: 06/14/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 03/15/2022	
Staff # 7	Met
Date of Hire: 02/04/2019	
Staff # 8	Met
Date of Hire: 07/30/2019	
Staff # 9	Met

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Date of Hire: 07/20/2011

Staff # 10 Met

Date of Hire: 01/02/2003

Staff # 11 Met

Date of Hire: 11/04/2002

Staff # 12 Met

Date of Hire: 01/24/2022

Staff # 13 Met

Date of Hire: 04/18/2022

Staff # 14 Met

Date of Hire: 04/18/2022

Staff # 15 Met

Date of Hire: 04/11/2022

Staff # 16 Met

Date of Hire: 03/18/2021

Staff # 17 Met

Date of Hire: 09/14/2016

Staff Credentials Reviewed: 3

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

Comment

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

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete. Consultant observed all staff to have evidence of satisfactory comprehensive background checks.

Comment

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

591-1-1-.14 First Aid & CPR Technical Assistance

Technical Assistance

591-1-1-.14 - Please ensure all staff receive CPR / First Aid training with a hands on portion. Online only CPR/First Aid training is not accepted.

Technical Assistance

591-1-1-.14 - Please ensure to add scissors to the first aid kit.

591-1-1-.33 Staff Training Met

Comment

591-1-1-.33(6) -

Correction Deadline: 8/7/2022

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 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Comment

Adequate supervision observed on this date.