



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: 10/5/2022 **VisitType:** Monitoring Visit **Arrival:** 1:30 PM **Departure:** 5:15 PM

CCLC-3180

Safe Haven Learning Academy

5593 Riverdale Rd. Ste. A College Park, GA 30349 Clayton County
 (770) 997-0058 safehavenacademy5593@gmail.com

Regional Consultant

Nadia Bernard

Phone: 404-670-9398

Fax: 706-434-7710

nadia.bernard@dec.al.ga.gov

Mailing Address

5593 RIVERDALE RD STE A
 COLLEGE PARK, GA 30349

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. 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.
10/05/2022	Monitoring Visit	Good Standing	
05/02/2022	Complaint Investigation by Phone	Good Standing	
03/21/2022	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
Building 2	Schoolage 1st room		0	0	C	15	C	NA	NA	
Building 2	Schoolage 2nd room		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 189							
Main	Room A - 1st Left	Three Year Olds and Four Year Olds	1	14	C	29	C	NA	NA	Nap
Main	Room B - 1st Right		0	0	C	16	C	23	C	
Main	Room C - 2nd Left	One Year Olds and Two Year Olds and Three Year Olds	3	20	NC	35	C	NA	NA	Nap
Main	Room D - Back Left (school age)		0	0	C	24	C	34	C	
Main	Room E - Back Middle		0	0	C	16	C	23	C	
Main	Room F - Back Right		0	0	C	23	C	33	C	
Main	Room G - Middle Hall Left	Infants and One Year Olds	2	8	C	10	C	NA	NA	Nap, Floor Play, Feeding, TV
Main	Room G-1 Middle Hall Right		0	0	C	6	C	NA	NA	
Total Capacity @35 sq. ft.: 159			Total Capacity @25 sq. ft.: 189							
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 189				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Outdoor	41	C
Main	Playground	179	C

Comments

Update departure time

Plan of Improvement: No Plan Developed 10/05/2022

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).



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- 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
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- 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.

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- 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.

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Date

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Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

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.

Evening Care

591-1-1.32 Staffing/Supervision(CR)

Met

Comment

Evening care hours provided.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Discussed movement of children to maintain capacities.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

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

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

591-1-1-.26(9) - Please ensure that the playground is kept clean, free from litter and free of hazards. Please monitor water pad fenced area.

Correction Deadline: 10/5/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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.

Safety

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

Please be mindful of voice tone in redirecting children.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

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

Assistant Director provided one file for employee hired since last visit on March 21,2022.

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.

Staffing and Supervision

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

Not Met

Comment

Discussed combining children of mixed ages.

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Children's Worksheet

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Staff Worksheet

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Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Bowens, Nyshai

Met

Date of Hire: 07/19/2022

Staff's Name [# 2]: Eiland-Sharp, Akira

Met

Date of Hire: 01/18/2001

Staff's Name [# 3]: Fletcher, Allyson

Met

Date of Hire: 02/14/2022

Staff's Name [# 4]: Garner, Janalle

Met

Date of Hire: 03/01/2018

Staff's Name [# 5]: Hall, Nia

Met

Staff's Name [# 6]: Headen, Latoya

Met

Staff's Name [# 7]: Hopkins, Priscilla

Met

Date of Hire: 12/08/2017

Staff's Name [# 8]: Jackson, Connie

Met

Staff's Name [# 9]: Lett, Velvett

Met

Date of Hire: 10/05/2021

Staff's Name [# 10]: MCBRIDE, APRIL

Met

Date of Hire: 08/09/2012

Staff's Name [# 11]: Pittman, Ledlie

Met

Date of Hire: 07/21/2021

Staff's Name [# 12]: Sharp, Gail

Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Date of Hire: 10/02/2007

Staff Credentials Reviewed: 3

Staff's Name : Eiland-Sharp, Akira (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	12/7/2017		12/7/2020 12:00:00 AM

Staff's Name : MCBRIDE, APRIL (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	7/5/2017		7/5/2020 12:00:00 AM

Staff's Name : Hopkins, Priscilla (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	7/1/2019		7/1/2022 12:00:00 AM



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Met

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Comment

Center does not provide swimming activities.

Evening Care

591-1-1.32 Staffing/Supervision(CR)

Met

Comment

Evening care hours provided.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Discussed movement of children to maintain capacities.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

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

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

591-1-1-.26(9) - Please ensure that the playground is kept clean, free from litter and free of hazards. Please monitor water pad fenced area.

Correction Deadline: 10/5/2022

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Site Room Measurements

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Building: Building 2

Room:
Schoolage 2nd
room

Room Type:Non-Diaper **HVAC:** Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	1	24	6	516.54
Total Sq. Ft.:				516.54

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 516.54 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Room:
Schoolage 1st
room

Room Type:Non-Diaper **HVAC:** Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
21	6	25	1	539.29
Total Sq. Ft.:				539.29

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 539.29 SQUARE FEET.

A total of 15 children may occupy the space at one time.

Building: Main

Room: Room C
- 2nd Left

Room Type:Diaper **HVAC:** Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
30	4	25	3	765.92

13	7	35	10	486.74
Total Sq. Ft.:				1,252.65

Unusable Space
Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	7	12	7	32.51	wall protrusion
3	10	2	7	9.90	closet
Total Sq. Ft.:				42.41	

Total deductions = 42.40 square feet. TOTAL USABLE PLAY SPACE: 1,210.25 SQUARE FEET.

A total of 35 children may occupy the space at one time.

Room: Room A
- 1st Left

Room Type:Diaper

HVAC: Yes

Overall Space
Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
26	5	11	10	312.60
17	2	29	8	509.28
16	2	12	5	200.74
Total Sq. Ft.:				1,022.61

Unusable Space
Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
3	3	3	3	10.56	closet
Total Sq. Ft.:				10.56	

Total deductions = 10.56 square feet. TOTAL USABLE PLAY SPACE: 1,012.05 SQUARE FEET.

A total of 29 children may occupy the space at one time.

Room: Room G-
1 Middle Hall
Right

Room Type:Diaper

HVAC: Yes

Overall Space
Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
17	1	11	5	195.03
Total Sq. Ft.:				195.03

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 195.03 SQUARE FEET.

A total of 6 children may occupy the space at one time.

Room: Room G
- Middle Hall
Left

Room Type:Diaper

HVAC: Yes

Overall Space
Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	1	13	1	367.42
Total Sq. Ft.:				367.42

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 367.42 SQUARE FEET.

A total of 10 children may occupy the space at one time.

Room: Room D Room Type:Non-Diaper HVAC: Yes
- Back Left
(school age)

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
25	4	42	10	1,085.11
Total Sq. Ft.:				1,085.11

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
5	0	24	3	121.25	wall protrusion
15	6	7	3	112.38	bathroom
Total Sq. Ft.:				233.63	

Total deductions = 233.62 square feet. TOTAL USABLE PLAY SPACE: 851.49 SQUARE FEET.

A total of 24 children may occupy the space at one time. This space is 25 ft. eligible for 34 children

Room: Room E Room Type:Non-Diaper HVAC: Yes
- Back Middle

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
19	4	27	0	522.00
12	0	11	11	143.00
Total Sq. Ft.:				665.00

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
15	3	5	10	88.96	kitchen
Total Sq. Ft.:				88.96	

Total deductions = 88.95 square feet. TOTAL USABLE PLAY SPACE: 576.05 SQUARE FEET.

A total of 16 children may occupy the space at one time. This space is 25 ft. eligible for 23 children

Room: Room B Room Type:Non-Diaper HVAC: Yes
- 1st Right

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
48	10	11	11	581.93
Total Sq. Ft.:				581.93

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	4	4	4	10.11	closet
Total Sq. Ft.:				10.11	

Total deductions = 10.11 square feet. TOTAL USABLE PLAY SPACE: 571.82 SQUARE FEET.

A total of 16 children may occupy the space at one time. This space is 25 ft. eligible for 23 children

Room: Room F Room Type:Non-Diaper HVAC: Yes
- Back Right

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
42	7	22	4	951.03
Total Sq. Ft.:				951.03

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	0	8	4	58.33	wall protrusion
14	2	5	5	76.74	bathroom and closet
Total Sq. Ft.:				135.07	

Total deductions = 135.06 square feet. TOTAL USABLE PLAY SPACE: 815.96 SQUARE FEET.

A total of 23 children may occupy the space at one time. This space is 25 ft. eligible for 33 children

Room: Playground Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
82	8	66	5	5,490.44
102	1	72	10	7,435.07
65	8	75	9	4,974.25
Total Sq. Ft.:				17,899.76

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 17,899.76 SQUARE FEET.

A total of 179 children may occupy the space at one time.

**Room: Front
Outdoor**

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
52	5	78	11	4,136.55
Total Sq. Ft.:				4,136.55

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 4,136.55 SQUARE FEET.

A total of 41 children may occupy the space at one time.



Bright from the Start Georgia Department of Early Care and Learning
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Compliance and Enforcement Determination Worksheet

Date: 10/5/2022 **VisitType:** Monitoring Visit

CCLC-3180

Safe Haven Learning Academy

5593 Riverdale Rd. Ste. A College Park, GA 30349 Clayton County
 (770) 997-0058 safehavenacademy5593@gmail.com

Regional Consultant

Nadia Bernard

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Mailing Address

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 COLLEGE PARK, GA 30349

Repeat Rule Violations					
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total	
#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION	
(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3

For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4
ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION	
(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:	
Each Prior Visit with Class C/Class D Rule Violation = 2	

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D I3 - C (D)			
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Akira Eiland-Sharp, Program Official

Date

Nadia Bernard , Consultant

Date