

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: 4/25/2017 VisitType: Monitoring Visit Arrival: 8:45 AM Departure: 10:25 AM

CCLC-46582

Liberty Eagle Academy

108 Park Place Way Carrollton, GA 30117 Carroll County (770) 744-3870 learn@libertyeagleacademy.com

Mailing Address

Same

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Compliance Zone Designation			Compliance Zone Designation - A sum history, as it pertains to child care health			
04/25/2017	Monitoring Visit		standing, support, and deficient.			
03/13/2017	Initial Licensing Study	NA	Good Standing - Program is demons the rules.			
	•		Support - Program performar rules.	ıce		

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.

 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- Infants	Infants and One Year Olds	3	4	С	12	С	NA	NA	Nap,Floor Play
Main	B- Toddler	Three Year Olds	2	4	С	20	С	NA	NA	Free Play
Main	C- Preschool		0	0	С	30	С	NA	NA	
		Total Capacity @35 sq. ft.: 62			Total Capacity @25 sq. ft.: 0					
Total # C	children this Date: 8	Total Capacity @35 sq. ft.: 6.	2		Total C ft.: 0	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Right	41	C
Main	B- Left	101	С

Comments

Plan of Improvement: Developed This Date 04/25/2017

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.

- 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)

Anna Harris, Program Official	Date	Laura Swann, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Comment

Reminder-Keep Hazards Inaccessible

Technical Assistance

591-1-1-.25(8) - Please ensure cords are secured and outlets in use are inaccessible to children.

Correction Deadline: 4/25/2017

591-1-1-.26 Playgrounds(CR)

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR) Met

Comment

Ensure Lids Remain on Trash Container

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) Met Comment No medications given per the director. Discussed documentation procedures. Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 591-1-1-.13 Field Trips(CR) N/A Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Correct number of mats in good repair observed. **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete Comment Seven staff hired since last visit Staffing and Supervision Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment Observed-Direct Supervision/Attentive Staff