



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: 7/31/2018 **VisitType:** POI Follow Up **Arrival:** 2:30 PM **Departure:** 5:00 PM

CCLC-31979

Georgia Academy of Early Learning

2400 Daniels Bridge Rd. Athens, GA 30606 Oconee County
 (706) 369-3070 markhpruitt@gmail.com

Regional Consultant

Alva Huff

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jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

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.
07/31/2018	POI Follow Up	Good Standing	
07/05/2018	Complaint Closure	Good Standing	
07/05/2018	Complaint Investigation & Monitoring Visit	Deficient	

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	Room 1 - 1L	Infants	2	11	C	19	C	NA	NA	Floor Play,Nap
Main	Room 2 - 2L	One Year Olds	2	12	C	19	C	NA	NA	Transitioning,Free Play
Main	Room 3 - 3L	Two Year Olds	1	6	C	21	C	NA	NA	Snack
Main	Room 4 - 4L	Two Year Olds	1	10	C	25	C	NA	NA	Free Play
Main	Room 5 - Mid Left		0	0	C	27	C	NA	NA	Not In Use
Main	Room 6 - Mid Right		0	0	C	26	C	NA	NA	Not In Use
Main	Room 7 - 3R		0	0	C	30	C	NA	NA	Not In Use
Main	Room 8 - 2R		0	0	C	48	C	NA	NA	Not In Use
Main	Room 9 - 1R		0	0	C	40	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			255		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 255		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	26	C
Main	B	66	C
Main	C	49	C
Main	D	81	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from January 18, 2017.

Plan of Improvement: No Plan Developed

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: All 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.

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@dec.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Mark Pruitt, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/10/2018

Corrected on 7/31/2018

.12(2) - Previous citation corrected in that consultant observed blue chair in good repair on this date.

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

Met

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.35(3) - Previous citation corrected in that no filed trip to the swimming pool has been conducted since consultant reviewed field trip documentation on July 5, 2018.

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.35(5) - Previous citation corrected in that no filed trip to the swimming pool has been conducted since consultant observed field trip documentation on July 5, 2018.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 8/4/2018

Corrected on 7/31/2018

.06(4) - Previous citation corrected in that consultant observed restroom exhaust fan operable on this date.

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

Met

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.25(13) - Previous citation corrected in that consultant observed hazardous items inaccessible to children in care.

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.25(17) - Previous citation corrected in that consultant observed plants and shrubs removed on this date.

Correction Deadline: 7/9/2018

Corrected on 7/31/2018

.25(3) - Previous citation corrected in that consultant observed patio outlet covered on this date.

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

Met

Correction Deadline: 7/9/2018

Corrected on 7/31/2018

.26(6) - Previous citation corrected in that consultant observed 40 inch round web nest swings removed on this date.

Correction Deadline: 7/9/2018

Corrected on 7/31/2018

.26(9) - Previous citation corrected in that consultant observed hole covered on this date.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.29(3) - Previous citation corrected.

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.29(3) - Previous citation corrected.

Safety

591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.13(5) - Previous citation corrected.

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.13(6) - Previous citation corrected.

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 7/10/2018

Corrected on 7/31/2018

.36(4)(a) - Previous citation corrected.

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.36(7)(d)2. - Previous citation corrected in that consultant observed proper transportation documentation on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/5/2018

Corrected on 7/31/2018

.30(1)(a)3 - Previous citation corrected in that consultant observed tight fitting sheets on this date.

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined, based on a review of records that an employee hired July 18, 2018 did not have documentation of satisfactory records checks on file on this date.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 7/31/2018

Recited on 7/31/2018

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

Met

Correction Deadline: 7/20/2018

Corrected on 7/31/2018

.14(2) - Previous citation corrected in that consultant observed current first aid and CPR training on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/20/2018

Corrected on 7/31/2018

.33(3) - Previous citation corrected in that consultant observed health and safety orientation training on this date.

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

Met

Correction Deadline: 7/20/2018

Corrected on 7/31/2018

.31(13) - Previous citation corrected in that family is no longer living upstairs at the facility.

Staffing and Supervision

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

Met

Correction Deadline: 7/13/2018

Corrected on 7/31/2018
.32(7) - Previous citation corrected.