

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: 9/18/2018 VisitType: Complaint Investigation Arrival: 9:30 AM Departure: 3:40 PM

Follow Up

CCLC-31979

Georgia Academy of Early Learning

2400 Daniels Bridge Rd. Athens, GA 30606 Oconee County

(706) 369-3070 markhpruitt@gmail.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Compliance Zone Designation					
09/18/2018	Complaint Closure	Good Standing			
09/18/2018	Complaint Investigation Follow Up	Support			
07/31/2018	POI Follow Up	Good Standing			

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.

Drog

Deficient

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	Room 1 - 1L	Infants	1	5	С	19	С	NA	NA	Free Play,Nap
Main	Room 2 - 2L	Infants and One Year Olds	2	7	С	19	С	NA	NA	Transitioning,Fre e Play
Main	Room 3 - 3L	One Year Olds	1	8	С	21	С	NA	NA	Free Play
Main	Room 4 - 4L	One Year Olds	2	5	С	25	С	NA	NA	Free Play
Main	Room 5 - Mid Left	Two Year Olds	3	10	С	27	С	NA	NA	Transitioning,Out side
Main	Room 6 - Mid Right	Three Year Olds	1	9	С	26	С	NA	NA	Outside
Main	Room 7 - 3R		0	0	С	30	С	NA	NA	
Main	Room 8 - 2R	PreK	2	18	С	48	С	NA	NA	Centers
Main	Room 9 - 1R		0	0	С	40	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	55		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 62 Total Capacity @35 sq. ft.: 255 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	26	С
Main	В	66	С
Main	С	49	С
Main	D	81	С

Comments

Reminder regarding submitting incident reports online via DECAL KOALA under the required reporting tab.

October 1, 2018: Local background checks will no longer be accepted. Staff transferring from another facility must be ported electronically otherwise the letter will not be accepted. All staff must have a comprehensive background check on file.

One Day letter left on this date.

Plan of Improvement: Developed This Date 09/18/2018

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 <u>www.decalkoala.com</u>. 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@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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Mark Pruitt, Program Official	Date	Dianne Clarke, Consultant	Date



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

Findings Report

Date: 9/18/2018 **VisitType:** Complaint Investigation **Arrival:** 9:30 AM **Departure:** 3:40 PM

Follow Up

CCLC-31979

Georgia Academy of Early Learning

2400 Daniels Bridge Rd. Athens, GA 30606 Oconee County

(706) 369-3070 markhpruitt@gmail.com

Mailing Address Same **Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

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 August 20, 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: 9/18/2018

Recited on 9/18/2018