

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: 8/29/2017 VisitType: Complaint Investigation Arrival: 9:30 AM Departure: 2:00 PM

Follow Up

CCLC-1584

Akers Academy (Cumming)

124 N. Corners Parkway Cumming, GA 30040 Forsyth County (770) 888-4788 frankakers@akersacademy.com

Mailing Address

Same

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536 Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

| <u>Com</u> r | Complian history, as | | |
|--------------|-----------------------------------|---------------|-----------|
| 08/29/2017 | Complaint Investigation Follow | Good Standing | |
| | Up | | Good Sta |
| 07/18/2017 | Monitoring Visit | Good Standing | Support |
| 01/03/2017 | LS POI Follow Up | Good Standing | Deficient |

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

Support Program performance is demonstrating a need for improvement in meeting

> 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 | 1L | PreK | 2 | 22 | С | 33 | С | 47 | С | Centers,Art |
| Main | 1L Center | PreK | 2 | 18 | С | 20 | С | 29 | С | Centers |
| Main | 1R | Infants and One Year Olds | 2 | 9 | С | 22 | С | NA | NA | Feeding,Floor Play |
| Main | 2L Back | Four Year Olds | 1 | 4 | С | 26 | С | NA | NA | Outside |
| Main | 2L Front | Three Year Olds | 1 | 6 | С | 22 | С | NA | NA | Outside |
| Main | 2R | One Year Olds | 1 | 7 | С | 22 | С | NA | NA | Story |
| Main | 3R | Two Year Olds | 2 | 11 | С | 26 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 1 | 71 | | Total C | apacity @ | 25 sq. | | | |

Total # Children this Date: 77 Total Capacity @35 sq. ft.: 171 Total Capacity @25 sq.

ft.: 194

| Building Playground | | Playground Occupancy | Playground Compliance | |
|---------------------|------------------|-------------------------|-----------------------|--|
| Main | LF Side Rear | 175 | С | |
| Main | Playground RT FT | 25 | С | |

<u>Comments</u>
The purpose of this visit was to conduct a complaint investigation and follow up visit.

Plan of Improvement: Developed This Date 08/29/2017

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

| Frank Akers, Program Official | Date | LaQuita Clark, Consultant | Date |
|-------------------------------|------|---------------------------|------|



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Findings Report

Date: 8/29/2017 Arrival: 9:30 AM Departure: 2:00 PM **VisitType:** Complaint Investigation

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

Activities and Equipment

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

Met

Comment

Technical assistance was provided during the previous visit regarding staff being mindful of potential equipment hazards. The shelves and equipment referred to during that visit were observed to be secured and in good repair on this date.

Health and Hygiene

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 7/18/2017

Corrected on 8/29/2017

.20(2) - Previous citation has been corrected. The center currently does not have medication to administer. The consultant and director discussed medication dispensation procedures and obtaining original containers for medication with child's name and prescription information.

Safety

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

Met

Correction Deadline: 7/18/2017

Corrected on 8/29/2017

.36(7)(c)3. - Previous citation has been corrected in that documentation of time of arrival and departure information was present on transportation forms as required.

Correction Deadline: 7/18/2017

Corrected on 8/29/2017

.36(7)(d)1. - Previous citation has been corrected in that documentation of checks were observed to be present on transportation forms as required on this date.

Correction Deadline: 7/18/2017

Corrected on 8/29/2017

.36(7)(d)2. - Previous citation has been corrected in that documentation of checks were observed to be present on transportation forms as required on this date.

Sleeping & Resting Equipment

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

Met

Comment

Technical assistance was provided during the previous visit requesting that crib mattresses have tight-fitting sheets. Tight-fitting sheets were observed on all crib mattresses on this date.

Staff Records

| Records Reviewed: 20 | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 1 Date of Hire: 08/28/2017 | Met |
| Staff # 2 Date of Hire: 06/05/2017 | Met |
| Staff # 3 Date of Hire: 04/19/2017 | Met |
| Staff # 4 Date of Hire: 07/03/2017 | Met |
| Staff # 5 Date of Hire: 05/16/2017 | Met |
| Staff # 6 | Met |
| Date of Hire: 06/01/2017 Staff # 7 Date of Hire: 07/24/2016 | Met |
| Staff # 8 | Met |
| Date of Hire: 09/18/2000 Staff # 9 | Met |
| Date of Hire: 07/01/2016 Staff # 10 | Met |
| Date of Hire: 05/18/2016 Staff # 11 | Met |
| Date of Hire: 05/05/2017 | |

| Records Reviewed: 20 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 12 Date of Hire: 11/11/2015 | Met |
| Date of Hile. 11/11/2015 | |
| Staff # 13 | Met |
| Date of Hire: 01/31/2017 | |
| Staff # 14 | Met |
| Date of Hire: 05/23/2016 | |
| Staff # 15 | Met |
| Date of Hire: 11/23/2015 | |
| Staff # 16 | Met |
| Date of Hire: 08/13/2001 | |
| Staff # 17 | Met |
| Date of Hire: 07/09/2013 | |
| Staff # 18 | Met |
| Date of Hire: 09/23/2016 | · · · · · · · · · · · · · · · · · · · |
| Staff # 19 | Met |
| Date of Hire: 05/03/2017 | iviet |
| 01-11 11 00 | |
| Staff # 20 Date of Hire: 07/03/2017 | Met |
| | |

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

Staff Credentials Reviewed: 20

Met

Comment

Criminal Records Checks were observed to be complete. The director provided three files for staff hired since the previous visit.