

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: 3/1/2018 VisitType: Licensing Study Arrival: 12:10 PM Departure: 3:30 PM

CCLC-1584

Akers Academy (Cumming)

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

Fax: (706) 688-0418 jennifer.taylor@decal.ga.gov

Regional Consultant

Phone: (706) 497-1536

LaQuita Clark

Mailing Address Same

Quality Rated:





Compliance Zone Designation				
03/01/2018	Licensing Study	Good Standing		
09/01/2017	Complaint Closure	Good Standing		
08/29/2017	Complaint Investigation 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

Program is not demonstrating an acceptable level of performance in meeting

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	21	С	33	С	47	С	Nap
Main	1L Center	PreK	2	19	С	20	С	29	С	Nap
Main	1R	Infants and One Year Olds	2	6	С	22	С	NA	NA	Floor Play,Diapering
Main	2L Back	Three Year Olds and Four Year Olds	1	5	С	26	С	NA	NA	Nap
Main	2L Front	Three Year Olds	1	8	С	22	С	NA	NA	Nap
Main	2R	One Year Olds	2	10	С	22	С	NA	NA	Nap
Main	3R	Two Year Olds	2	11	С	26	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	71		Total C	apacity @	25 sq.			

the rules.

Total # Children this Date: 80 Total Capacity @35 sq. ft.: 171 Total Capacity @25 sq. ft.: 194

Deficient

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

Comments

The purpose of the visit was to conduct a licensing study and to follow up on the previous visit.

Plan of Improvement: Developed This Date 03/01/2018

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). 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.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 qualityrated@decal.ga.gov

Frank Akers, Program Official	Date	LaQuita Clark, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Met

Comment

Current lesson plans were observed to be available.

Correction Deadline: 3/1/2018

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

Met

Comment

A variety of equipment and toys were observed throughout the center. Equipment and furniture were observed to be appropriately secured.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met Met

v1.03

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Correction Deadline: 9/1/2017

Corrected on 3/1/2018

.25(3) - Previous citation has been corrected in that the center and premises was observed to be clean and free of debris.

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

Met

Comment

Playground was observed during heavy rain. Please ensure areas are free of standing water prior to use. Also, please replace mulch near the walkways to ensure that there is a smooth transition walking from the walkway to the playgrounds.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines. Current feeding plans were observed on file. Please ensure name and date are provided on bottles.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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 director stated that medication is not currently administered.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/31/2017

Corrected on 3/1/2018

.21(3) - Previous citation has been corrected in that complete documentation of emergency drills was observed on file.

Safety

591-1-1-.11 Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed. Vehicles were observed to be in good repair with current vehicle inspections.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed. Safety approved cribs were observed and staff followed safety sleep procedures.

Staff Records

Records Reviewed: 22	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: 10/03/2017	Met
Staff # 6 Date of Hire: 06/01/2017	Met
Staff # 7 Date of Hire: 11/01/2017	Met
Staff # 8 Date of Hire: 09/18/2000	Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 9 Date of Hire: 07/01/2016	Met
Staff # 10 Date of Hire: 05/18/2016	Met
Staff # 11 Date of Hire: 09/25/2017	Met
Staff # 12 Date of Hire: 12/14/2017	Met
Staff # 13 Date of Hire: 08/16/2017	Met
Staff # 14 Date of Hire: 01/31/2017	Met
Staff # 15 Date of Hire: 05/23/2016	Met
Staff # 16 Date of Hire: 11/23/2015	Met
Staff # 17 Date of Hire: 08/13/2001	Met
Staff # 18 Date of Hire: 09/25/2017	Met
Staff # 19 Date of Hire: 07/09/2013	Met
Staff # 20 Date of Hire: 09/23/2016	Met
Staff # 21 Date of Hire: 10/16/2017	Met
Staff # 22 Date of Hire: 05/03/2017	Met
Staff Credentials Reviewed: 22	

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

Met

Comment

Criminal records checks were observed to be complete. The consultant discussed with director to ensure that all staff obtain comprehensive background checks by October 1, 2018.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Staff were observed to comply with applicable regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.