

# 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: 8/28/2018 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 2:15 PM

**CCLC-1584** 

### **Akers Academy (Cumming)**

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

Mailing Address Same

Quality Rated:



# Regional Consultant

LaQuita Clark

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

jennifer.taylor@decal.ga.gov

Compliance Zone Designation							
08/28/2018	Monitoring Visit	Good Standing					
03/01/2018	Licensing Study	Good Standing					
09/01/2017	Complaint Closure	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 dem

 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	1L	PreK	2	19	С	33	С	47	С	Outside
Main	1L Center	PreK	2	19	С	20	С	29	С	Transitioning,TV
Main	1R	Infants and One Year Olds	3	8	С	22	С	NA	NA	Floor Play,Nap
Main	2L Back	Three Year Olds and Four Year Olds	2	17	С	26	С	NA	NA	Transitioning,Lun ch
Main	2L Front		0	0	С	22	С	NA	NA	
Main	2R	One Year Olds	2	8	С	22	С	NA	NA	Lunch, Diapering, Transitioning
Main	3R	Two Year Olds	2	8	С	26	С	NA	NA	Diapering,Lunch, Transitioning
		Total Capacity @35 sq. ft.: 171			Total C ft.: 194	apacity @	25 sq.			
Total # C	hildren this Date: 79	Total Capacity @35 sq. ft.: 1	71		Total C	apacity @	25 sq.			

otal # Children this Date: 79 Total Capacity @35 sq. ft.: 171 Total Capacity @25 s ft.: 194

Deficient

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainLF Side Rear175CMainPlayground RT FT25C

#### Comments

The purpose of the visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 08/28/2018

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Frank Akers, Program Official	Date	LaQuita Clark, 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

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## **Findings Report**

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

**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

Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.26 - Discussed with the director to add caps to fence/gate screws accessible to children on playgrounds. Please ensure PVC pipes remain connected. Also respray roots as necessary. The consultant and director discussed addiing material between the fence and the platform on the Back R playground.

**Health and Hygiene** 

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

Met

#### Comment

Proper diapering procedures observed.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Safety

Met

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed. Vehicles were observed to have working fire extinguishers and complete first aid kits.

**Sleeping & Resting Equipment** 

Met

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

Met

Met

Comment

Pleasant naptime environment observed. Staff were observed to follow safe sleep procedures.

**Staff Records** 

Records Reviewed: 16 Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/28/2017

Staff # 2 Met

Date of Hire: 07/23/2018

Staff # 3 Met

Date of Hire: 09/18/2000

Staff # 4 Met

Date of Hire: 07/01/2016

Staff # 5

Date of Hire: 05/18/2016

Staff # 6 Met

Date of Hire: 09/25/2017

Staff # 7

Date of Hire: 01/31/2017

Records Reviewed: 16 Records with Missing/Incomplete Components: 0

Staff # 8 Met

Date of Hire: 05/23/2016

Staff # 9 Met

Date of Hire: 11/23/2015

Staff # 10 Met

Date of Hire: 08/13/2001

Staff # 11 Met

Date of Hire: 09/25/2017

Staff # 12 Met

Date of Hire: 07/23/2018

Staff # 13 Met

Date of Hire: 07/09/2013

Staff # 14 Met

Date of Hire: 09/23/2016

Staff # 15 Met

Date of Hire: 08/21/2018

Staff # 16 Met

Date of Hire: 07/23/2018

Staff Credentials Reviewed: 16

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

Met

#### Comment

Criminal records checks were observed to be complete. The director provided four files for staff hired since the previous visit. The consultant discussed with the director the proposed rule changes as of October 1, 2018: local background checks will no longer be accepted; all staff must have at least a satisfactory determination letter on file prior to beginning work; all staff solely responsible for children must have a comprehensive background check on file; all letters for other facilities must be electronically ported to the present facility.

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

#### Comment

Staff observed to be compliant with applicable laws and 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.