



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: 6/20/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:45 AM **Departure:** 2:00 PM

CCLC-27866

Ivy League Academy

5990 Bethelview Rd. Cumming, GA 30040 Forsyth County
 (770) 887-7455 hemalsu@yahoo.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
06/20/2018	Complaint Investigation Follow Up	Good Standing	
02/28/2018	Licensing Study	Good Standing	
08/17/2017	Monitoring Visit	Good Standing	

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	Infants and One Year Olds	2	7	C	17	C	NA	NA	Lunch,Nap
Main	1R		0	0	C	24	C	NA	NA	
Main	2L	Two Year Olds	1	7	C	17	C	NA	NA	Lunch,Nap
Main	2R	Three Year Olds and Four Year Olds	2	19	C	36	C	NA	NA	Nap
Main	3L		0	0	C	24	C	NA	NA	
Main	3R		0	0	C	26	C	NA	NA	
Main	4L	Five Year Olds and Six Year Olds and Over	4	27	C	40	C	NA	NA	Field Trip
Main	4R	Six Year Olds and Over	1	2	C	26	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 210			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 62			Total Capacity @35 sq. ft.: 210							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR- A left side	30	C
Main	PGR B- Large Rear Area	95	C
Main	PGR C Right Side	38	C

Comments

A one-day letter was left on this date.

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

Venkatraman Subbarao, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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

Facility

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

Met

Correction Deadline: 8/24/2017

Corrected on 6/20/2018

.26(8) - Previous citation has been corrected in that adequate resilient surfacing was present beneath equipment and in fall zones on this date.

Health and Hygiene

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

Met

Correction Deadline: 2/28/2018

Corrected on 6/20/2018

.20(3) - Previous citation has been corrected in that a complete record of medication dispensed since the previous visit was observed on file.

Safety

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

Met

Correction Deadline: 3/1/2018

Corrected on 6/20/2018

.36(7)(a) - Previous citation has been corrected in that complete documentation of children's pick up and delivery locations were observed on file.

Staff Records

Staff # 1 Date of Hire: 02/04/2013	Met
Staff # 2 Date of Hire: 09/01/2012	Met
Staff # 3 Date of Hire: 06/01/2018 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	Not Met
Staff # 4 Date of Hire: 08/01/2011	Met
Staff # 5 Date of Hire: 08/01/2010	Met
Staff # 6 Date of Hire: 04/03/2016	Met
Staff # 7 Date of Hire: 06/05/2015	Met
Staff # 8 Date of Hire: 06/12/2018 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Missing	Not Met
Staff # 9 Date of Hire: 08/01/2008	Met
Staff # 10 Date of Hire: 01/01/2017	Met
Staff # 11 Date of Hire: 08/10/2016	Met
Staff # 12 Date of Hire: 08/20/1996	Met
Staff # 13 Date of Hire: 04/14/2011	Met
Staff # 14	Not Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 3**

Date of Hire: 06/01/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 15

Met

Date of Hire: 07/31/2013

Staff # 16

Met

Date of Hire: 08/13/2007

Staff # 17

Met

Date of Hire: 09/19/2005

Staff Credentials Reviewed: 17

591-1-1-.09 Criminal Records Check(CR)**Not Met****Technical Assistance**

591-1-1-.09 - Consultant discussed with the director to have new staff obtain local background checks through the local police department prior to beginning work. The local background checks are valid for 21 calendar days and a satisfactory clearance letter must be on file by the 22nd day following hire.

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 review of staff files, that three staff members hired since the previous visit did not have evidence of preliminary background checks that were accepted by the department nor satisfactory records check determinations on file.

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: 6/20/2018