

Date: 6/26/2023

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

Arrival: 11:45 AM

Departure: 2:20 PM

CCLC-1584	Regional Consultant		
Akers Academy (Cumming)	Erikka Benning		
124 N. Corners Parkway Cumming, GA 30040 Forsyth County (770) 888-4788 marnief@akersacademy.com	Phone: Fax: erikka.benning@decal.ga.gov		
Mailing Address Same			

VisitType: Monitoring Visit

Compliance Zone Designation			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			
06/26/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
04/27/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
12/07/2021	Licensing Study	Good Standing	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.			

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	Six Year Olds and Over	1	14	С	33	С	47	С	Floor Play
Main	1L Center	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	15	С	20	С	29	С	Nap
Main	1R	Infants	2	8	С	22	С	NA	NA	Free Play,Nap,Floor Play
Main	2L Back	Two Year Olds	1	14	С	26	С	NA	NA	Nap
Main	2L Front	One Year Olds	1	9	С	22	С	NA	NA	Nap
Main	2R	One Year Olds	2	8	С	22	С	NA	NA	Nap
Main	3R	Three Year Olds and Four Year Olds	1	14	С	26	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 172				Total Capacity @25 sq. ft.: 172			Building @35 capacity limited by Building Department		
Total # Cł	Total # Children this Date: 82 Total Capacity @35 sq. ft.: 172 Total Capacity @25 sq. Building @25 ft.: 172 Building Dep Building Dep			acity limited by ent						

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

<u>Comments</u> The purpose for this visit was to conduct a monitoring visit and follow-up to previous visit conducted on April 27, 2022.

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).

 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Eacilities are required to use DECAL KOALA for Criminal Records Checks inclusion to verify portability of an
 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Marnie Fuller, Program Official

Date

Date

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V	1776			(Findings I	Report)		
Date:	6/26/2023	VisitType:	Monitoring Visit	Arrival:	11:45 AM	Departure:	2:20 PM
124 N (770) 8	Academy (C	kway Cumm	ing, GA 30040 Forsyt academy.com	h County	Erikk Phor Fax:	al Consultant a Benning ne: a.benning@deo	al.ga.gov
	llowing infor	mation is as	sociated with a Mon	itoring Visit:	Activitie	es and Equ	ipment
591-1- 1	I12 Equipm	ent & Toys(CR)				Met
Comm A varie		nt and toys v	vere observed through	nout the center.			
591-1-1	I35 Swimm	ing Pools &	Water-related Activit	ties(CR)		Not	Evaluated
Comm Center	ent does not prov	/ide swimmir	ng activities.				
	•						Facility
591-1-1	I19 License	Capacity(C	R)				Met
Comm License		oserved to be	e routinely met by cent	er.			
591-1- 1	I25 Physica	I Plant - Saf	e Environment(CR)				Met
Comm Center	ent appears clea	n and well m	aintained.				
Comm No haz		d accessible	to children on this dat	e.			
Correc	tion Deadlin	e: 4/27/2022					
.25(17)	ted on 6/26/2 - The previo the time of t	us citation	was corrected as cor	nsultant observe	ed no shrubs	was not obsei	ved
	I26 Playgro						Met
Comm Playgro		d to be clean	and in good repair.				

Comment

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arbors to determine their structural integrity and associated levels of risk.

POI (Plan of Improvement)

Center staff and director will monitor tree branches daily for loose and damage tree limbs.

Correction Deadline: 4/27/2022

Corrected on 6/26/2023

.26(4) - The previous citation was corrected as consultant observed fence to be repaired and in good repair and gap at top of preschool playground was secured.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
	Jaiety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	Met
Comment Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Met
Comment A current/completed inspection was observed for all vehicles used in transportin	ng children this date.
Comment Complete documentation of transportation observed.	
Comment The vehicle had an approved fire extinguisher and first aid kit on this date.	
Correction Deadline: 4/28/2022	
Corrected on 6/26/2023 .36(7)(c)2 The previous citation was corrected as all documentation for tr and met. during this visit.	ansportation was observed
Sleeping	& Resting Equipment

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

Comment

Director provided twelve file(s) for employees hired since last visit.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Met

Met

Met

Staff Records

Met

Staffing and Supervision

Met