OF.C. Bright			Bright fro	2 Martin Luth	eorgia Depart er King Jr. Dr Atlanta, GA (4) 657-5562 W	ive SE, 670 E 30334		irning
A.	1776	7			Cover S	heet		
Date:	8/2/2022	VisitTy	<b>pe:</b> Monitorir	ng Visit	Arrival:	11:55 AM	Departure:	12:40 PM
CCLC	-48713					Reg	ional Consulta	nt
The C	hildren's A	cademy				Cha	sity Baugh	
16 O'Neill Street Rome, GA 30161 Floyd (706) 234-0800 AprilRogersTCA@gmail.c								)
PO Box	<b>g Address</b> < 106 , GA 30147							
Quality R	tated: No							
<u> </u>	Compliance Z	one Desigi	nation					2 month monitoring
08/02/202	22 Monitorin	g Visit	Good Standing			ealth and safety	rules. The three cor	npliance zones are good
12/21/202	21 Monitorin	g Visit	Good Standing	Good Standing -	Program is demo	nstrating an acce	eptable level of perfo	ormance in meeting

Georgia Department of Early Care and Learning Revision #1 Revision Date: 8/16/2022 9:45:00 AM

### Plan of Improvement: No Plan Developed

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).

### Comments

Consultant conducted a Monitoring Visit on August 2, 2022.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	30	С

# ng Program is not demonstrating an acceptable level of performance in meeting the rules. Deficient

### 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	A1-1st Left	Infants	1	6	С	14	С	NA	NA	Nap
Main	B-2L- Infants	One Year Olds	1	5	С	10	С	NA	NA	Nap
Main	C-3L	Three Year Olds	2	11	С	17	С	NA	NA	Nap
Main	D-1st Right	One Year Olds	2	8	С	14	С	NA	NA	Nap
Main	E-2R- 3 years and up	Three Year Olds	1	13	С	20	С	NA	NA	Nap
Main	F-3R- 3 year old	Three Year Olds and Four Year Olds	1	10	С	18	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 90				Total C ft.: 0	apacity @	25 sq.		@35 capa nd Limitati	city limited by ons	
Total # Children this Date: 53		Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq.					

Con	npliance Zone Des		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				
08/02/2022	Monitoring Visit		standing, support,				
12/21/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
04/01/2021	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 meeti			



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
  - Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





### 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!

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)

April Rogers, Program Official

Date

Chasity Baugh, Consultant

Date

STA	OF GEORE			rt Georgia Depart Luther King Jr. Dr Atlanta, GA E: (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
4	1776			Findings F	Report		
Date:	8/2/2022	VisitType:	Monitoring Visit	Arrival:	11:55 AM	Departure:	12:40 PM
<b>The C</b> 16 O'N		ome, GA 30 <sup>-</sup>	161 Floyd County \@gmail.com		Chas Phor Fax:	onal Consultar sity Baugh ne: (770) 357-17 (770) 357-1720	/17
PO Box	<b>Address</b> 106 , GA 30147				chas	ity.baugh@deca	al.ga.gov
The fo	llowing infor	mation is as	ssociated with a Mo	nitoring Visit:	A . (1 1(1)		•••••
					Activitie	es and Equ	ipment
591-1- <sup>-</sup>	112 Equipm	ent & Toys	CR)				Met
<b>Comm</b> Equipm	ent ent nent and furni	ture observe	were observed throug d to be properly secu Water-related Activ	ured, as applicable			Met
<b>Comm</b> Center	ent does not pro	vide swimmi	ng activities.				
							Facility
591-1-1	119 License	e Capacity(C	R)				Met
<b>Comm</b> License		bserved to be	e routinely met by ce	nter.			
591-1-	125 Physica	al Plant - Sa	fe Environment(CR)	)			Met
	appears clea	n and well m	aintained.				
Comm No haz	••••	d accessible	to children on this da	ate.			
591-1-	126 Playgro	ounds(CR)					Met
<b>Comm</b> Playgro		d to be clear	and in good repair.				
					He	ealth and H	lygiene

	Met
	to wash hands.
591-1-130 Safe Sleeping and Resting Requirements(CR)   Comment   Pleasant naptime environment observed.   Comment   The correct number of mats, sheets and blankets were observed on this date. Cleaning and owas discussed with the director on this date.	Met
	se/administer medication
	Safety
591-1-111 Discipline(CR)	Met
	rection observed.
	Met
	ortation.
· · ·	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Restin	na Requirements(CR) Met
<b>Comment</b> The correct number of mats, sheets and	d blankets were observed on this date. Cleaning and disinfecting of mats
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Stoff # 1	Met
	Wet
Staff # 2	Met
Date of Hire: 07/01/2018	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/25/2020	
Staff # 5	Met
Date of Hire: 07/18/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired

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

Staff state proper knowledge of diapering procedures.

Comment

Met

Staff # 6	Met	
Date of Hire: 03/01/2018		
Staff # 7	Met	
Date of Hire: 03/24/2022		
Staff # 8	Met	
Date of Hire: 03/01/2018		
Staff # 9	Met	
Date of Hire: 11/29/2021		
Staff # 10	Met	
Date of Hire: 07/16/2018		
Staff Credentials Reviewed: 3		
591-1-109 Criminal Records and Comprehensive Background Chec	ks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be complete.		
591-1-131 Staff(CR)		Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.		
	Staffing and Super	vision
591-1-132 Staff:Child Ratios and Group Size(CR)		Met
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.		
591-1-132 Supervision(CR)		Met

## Comment

Staff observed to provide direct supervision and be attentive to children's needs.