



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

Cover Sheet

Date: 9/8/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:20 PM **Departure:** 6:00 PM

CCLC-56568

Ivywood Academy - Snellville

2931 West Main St, Hwy 78 Snellville, GA 30078 Gwinnett County
 (678) 825-2979 blin@ivywoodacademy.com

Regional Consultant

Dianne Clarke

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Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
09/08/2022	Complaint Investigation Follow Up	Good Standing
05/02/2022	ILS POI Follow Up	N/A
02/24/2022	Initial Licensing Study	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 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	A1L- 2's	One Year Olds and Two Year Olds and Three Year Olds	2	6	C	18	C	NA	NA	Nap	
Main	B2L- 1's		0	0	C	11	C	NA	NA		
Main	C-LR Infants	Infants and One Year Olds and Two Year Olds	1	4	C	11	C	NA	NA	Feeding,Nap	
Main	D1R- 's	Three Year Olds	1	9	C	23	C	NA	NA	Nap	
Main	E2R-4 and up	Four Year Olds	1	5	C	20	C	NA	NA	Nap	
Main	F -PreK Back Bldg		0	0	C	22	C	NA	NA		
Main	G-PreK- Back Bldg		0	0	C	31	C	NA	NA		
Total Capacity @35 sq. ft.:					136	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 24			Total Capacity @35 sq. ft.:			136	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Lower - Preschool-School age	132	C
Main	Preschool-ASAP	260	C
Main	Toddler	56	C

Comments

This is a complaint investigation follow up.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx>, 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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)

Stacy Nesbitt-Woodard, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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

Activities and Equipment

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

Met

Correction Deadline: 7/29/2022

Corrected on 9/8/2022

.12(6) - The previous citation was observed to be corrected in that the materials were supplied on the shelf. Regarding the Prek building, the classroom is not in use and the provider stated that they are waiting for funding. Please ensure that materials are available and accessible to the children at all times in the classrooms.

Facility

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

Met

Correction Deadline: 7/29/2022

Corrected on 9/8/2022

.25(6) - The previous citation was observed to be corrected in that the cubbies were observed to be accessible. Please ensure that the children's cubbies are accessible to them at all times and there are no items that are hazardous accessible.

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

Met

Correction Deadline: 6/29/2022

Corrected on 9/8/2022

.26(4) - The previous citation was observed to be corrected in that the fences were observed to be painted. Please ensure that all fences that the children access on the playground are free of rust at all times.

Correction Deadline: 7/9/2022

Corrected on 9/8/2022

.26(8) - The previous citation was observed to be corrected in that the correct resilient surface was observed under the swings. Please ensure that the swings have six inches of mulch under them at all times.

Correction Deadline: 6/29/2022

Corrected on 9/8/2022

.26(9) - The previous citation was observed to be corrected in that the tree roots were sprayed and the vegetation was observed to be cut in many places. Please ensure that the vegetation is not growing through the playground fences as it will be accessible to the children.

Health and Hygiene

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

Not Met

Correction Deadline: 6/29/2022

Corrected on 9/8/2022

.10(1) - The previous citation was observed to be corrected in that the window where the changing table is, was observed to have a screen. Please ensure that the screen is secured and the window is opened at all times during diapering regardless of the weather.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the pad was not observed to be smooth. The pad was observed to have stitching.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 9/15/2022

Correction Deadline: 6/29/2022

Corrected on 9/8/2022

.10(7) - The previous citation was observed to be corrected in that the containers were observed to be labeled. Please ensure that the containers being used are labeled at all times.

Sleeping & Resting Equipment

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

Not Met

Correction Deadline: 7/9/2022

Corrected on 9/8/2022

.30(1)(a) - The previous citation was observed to be corrected in that the crib was removed and no more than five cribs will be used. Please ensure that the 2010 manufactured crib is not in use at all times.

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that three children were asleep in their cribs with blankets.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 9/8/2022