



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: 7/12/2023 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:00 PM

CCLC-50465

Stonewall Academy

3890 Stonewall Tell Road College Park, GA 30349 Fulton County
 CCLC-50465 info.swacademy@gmail.com

**Training & Communications Unit
 Coordinator**

Ashley Cunningham
 Phone: (866) 374-9389
 Fax: (404) 393-5658
 ashley.cunningham@decals.ga.gov
 Joint with: Tracey Caine

Mailing Address
 Same

Quality Rated: ★

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 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.
07/12/2023	Licensing Study	Good Standing	
01/31/2023	Monitoring Visit	Good Standing	
09/01/2022	Complaint Closure	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	A-1st Right		0	0	C	13	C	NA	NA	Not In Use
Main	B-2nd Right	Two Year Olds and Three Year Olds	1	8	C	9	C	NA	NA	Free Play,Music
Main	C-1st left		0	0	C	10	C	NA	NA	Not In Use
Main	D-2nd Left	Three Year Olds and Four Year Olds and Five Year Olds	1	5	C	12	C	NA	NA	Centers
Main	E- 3rd Back right		0	0	C	5	C	NA	NA	Not In Use
Main	F- Downstairs-1st Left		0	0	C	18	C	NA	NA	Not In Use
Main	G-Downstairs- Back Room		0	0	C	12	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Playground Limitations	
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 69		Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

A Licensing Study was conducted 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).



Please refer to the website, <http://www.dec.al.ga.gov/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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Charlotte Smith, Program Official

Date

Ashley Cunningham, Training & Communications Unit
Coordinator

Date

Tracey Caine, Special Investigations Unit Specialist

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please be mindful of plastic storage containers. Be sure to check them for cracks.

Correction Deadline: 7/12/2023

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that in the 3rd Back Right Room there was a missing tile at the back exit door.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 8/11/2023**Technical Assistance**

591-1-1-.25(3) - Please be mindful of the accumulation of dust on your ventilation vents throughout the center. Also, please replace the nails in the 1st Right classroom and the boys bathroom at the sink cabinets that are used to keep the cabinets closed.

Correction Deadline: 7/12/2023**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in the 2nd Right Room there were two holes on the left wall with exposed drywall and one hole in the 3rd Back Right room by the sink with exposed drywall. It was further determined that there was a gap in the hallway floor vent that measured at approximately 2.5 inches by 2.5 inches and posed as a tripping hazard.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will repair the holes or cover them so they are not accessible to children.

Correction Deadline: 7/19/2023**Technical Assistance**

591-1-1-.25(8) - Please ensure that you replace the outlet wall plate in the 2nd Right Room on the right wall.

Correction Deadline: 7/12/2023

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

591-1-1-.26(4)-The center is in the process of have the playground move to the front of the building.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/1/2023**Correction Deadline: 4/1/2023****Corrected on 7/12/2023****.26(9) - Previous citation corrected in the there were no wooden pieces, metal rods or AC unit accessible to the children.****Technical Assistance**

591-1-1-.26(9) - Playground B was not in use on this date due to the wooded panel being fix from a previous storm. Center will be sure to have the playground back in working order by the end of the week.

Correction Deadline: 7/12/2023

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Comment**

Center menu meets USDA guidelines.

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on observation that the center did not have an infant feeding plan on file of one infant enrolled.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 7/12/2023

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Comment

Staff stated proper hand washing times throughout the day.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

Program observed complete emergency drills

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals **N/A**

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **N/A**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

There were no infants present on the date of this visits. Consultant discussed SIDS and infant sleeping position.

Staff Records

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

Correction Deadline: 3/10/2023

Corrected on 7/12/2023

.33(3) - Previous citation corrected on that the staff person is no longer employed.

591-1-1-.31 Staff(CR) **Not Met**

Finding

591-1-1-.31(3)(b)3. requires that the caregivers/aides are able to perform adequately the job duties of providing child care and supervision of the Children enrolled. It was determined based on observation that the center could not adequately perform the job duties of providing child care and supervision in that the staff had to leave the children to get items for the consultants.

POI (Plan of Improvement)

The Center will obtain such a statement from each Employee and will observe them in the classroom.

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.