

### 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:** 12/13/2022 **VisitType:** Complaint Closure Arrival: 10:00 AM Departure: 12:30 PM

#### **CCLC-1577**

## Academy for Little People/Trion

28 Tate Road Trion, GA 30753 Chattooga County (706) 734-3022 armour@catt.com

# **Mailing Address**

# Quality Rated:





Compliance Zone Designation		
12/13/2022	Complaint Closure	Good Standing
11/29/2022	Complaint Investigation & Licensing Study	Good Standing
05/31/2022	Monitoring Visit	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.

Program performance is demonstrating a need for improvement in meeting Support

rules.

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

**Regional Consultant** Sharnette Glenn

Phone: 404-651-8365

sharnette.glenn@decal.ga.gov

Joint with: Princess Walton

Fax: 404-334-4612

#### Comments

The complaint investigation was closed on December 13, 2022.

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

Deficient

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Please refer to the website, http://www.decal.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), e-mail the following information to CCSRefutations@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a> 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) I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services. Date Date Sharon Armour, Program Official Sharnette Glenn, Consultant Princess Walton, Consultant Date



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## **Summary Report**

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Same

# **Regional Consultant**

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The following information is associated with a Complaint Closure:

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

**Not Met** 

#### **Finding Associated with Complaint**

591-1-1-.15(1) requires that meals and snacks are served, with serving sizes dependent upon the age of the child, that meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets. It was determined based on staff statements and staff interviews that the allegation on November 18, 2022, at 8:00 a.m., the children in the one-year-old classroom were served graham crackers and 1% milk for breakfast, which did not meet USDA guidelines is substantiated. Staff statements revealed that the center serves graham crackers for breakfast once a week. Consultant observed the center menu that has graham crackers served for breakfast weekly.

#### **POI** (Plan of Improvement)

Center Staff will prepare menus and/or serve foods that meet the USDA guidelines and will offer and serve seconds to children.

Correction Deadline: 11/29/2022

**Health and Hygiene** 

## 591-1-1-.07 Children's Health

Not Met

#### Finding Associated with Complaint

591-1-1-.07(1) requires Center Staff to not accept a child nor allow a child to remain at the Center if the child has the equivalent of a 101 degrees Fahrenheit or higher oral temperature and another contagious symptom, such as but not limited to, a rash, diarrhea or a sore throat. When a child shows symptoms of illness during the day, the child shall be moved to a quiet area away from other children where the child shall be supervised and provided the necessary attention until such time as the child leaves the Center or is able to return to the child's group.

It was determined based on staff statements and staff interviews that the allegation that during the first week of November 2022, the center staff was notified that a one-year-old child had strep throat, but other parents were not notified until three days after the center staff was informed is substantiated. Staff statements revealed that the parents were not notified that a one-year-old child had strep and that the posted notice was not posted.

## POI (Plan of Improvement)

The Center director will make Center Staff and parents/guardians aware of this requirement and will not allow children with the listed symptoms to attend or remain in the Center while ill. Center Staff will identify a quiet area for ill children and develop a plan for supervision.

Correction Deadline: 11/29/2022