

Date: 3/21/2023 VisitType: Licensing Study

Arrival: 9:40 AM

Departure: 12:15 PM

Towne Lake Academy, South Campus

1010 Towne Lake Hills South Dr. Woodstock, GA 30189 Cherokee County (770) 928-9134 southcampus@townelakeacademy.org

Regional Consultant Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612 sharnette.glenn@decal.ga.gov

CCLC-38964

Mailing Address 1025 Rose Creek Dr. Ste 620 #194 Woodstock, GA 30189



| Com | pliance Zone Desig | nation | 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 | | | | |
|------------|---|---------------|--|--|--|--|--|
| 03/21/2023 | Licensing Study | Good Standing | standing, support, and deficient. | | | | |
| 02/09/2023 | Complaint Investigation Follow Up | | Support - | Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting | | | |
| 03/22/2022 | Licensing Study | Good Standing | Deficient - | rules. 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 | A | Infants | 2 | 11 | С | 22 | C | NA | NA | Floor Play |
| Main | В | One Year Olds | 3 | 16 | С | 18 | С | NA | NA | Free Play |
| Main | С | Two Year Olds | 3 | 11 | С | 19 | С | NA | NA | Art |
| Main | D | GA PreK | 2 | 16 | С | 29 | С | NA | NA | Centers |
| Main | E- Back | Three Year Olds | 2 | 15 | С | 19 | С | NA | NA | Centers |
| Main | E- Front | Three Year Olds | 2 | 15 | С | 19 | С | NA | NA | Transitioning |
| Main | F- Pre-K | Four Year Olds | 1 | 13 | С | 22 | С | NA | NA | Art |
| | Total Capacity @35 sq. ft.: 148Total Capacity @25 sq. ft.: 0 | | 25 sq. | | | | | | | |
| Total # Children this Date: 97 | | Total Capacity @35 sq. ft.: 7 | 148 | | Total C | Capacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|-------------------------|--------------------------|
| Main | A- Right | 136 | С |
| Main | B- Center | 54 | С |
| Main | C- Back left | 20 | С |
| Main | D- Left | 26 | С |

Comments

The purpose of this visit is to conduct a licensing study and follow up from the previous visit.

ft.: 0

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 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!

Michelle Hamilton, Program Official

Date

Date

| STA | OF CFORCE | | | t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W | ive SE, 67 30334 | 0 East Tower | rning |
|---|---|--------------|------------------------|--|---------------------|---|----------|
| Q | 1776 | | (Findings Report) | | | | |
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| 1010 Towne Lake Hills South Dr. Woodstock, GA 30189 Cherokee County (770) 928-9134 southcampus@townelakeacademy.org | | | | | | hone: 404-651-836 ax: 404-334-4612 harnette.glenn@deo | |
| 1025 R | Address ose Creek Dr. Ste ock, GA 30189 | e 620 #194 | | | | | |
| The fo | llowing infor | mation is as | sociated with a Lice | ensing Study: | A otiv | itics and Equ | inmont |
| | | | | | ACTIV | ities and Equ | ipment |
| 501-1-1 | 112 Equipm | ont & Toys | | | | | Met |
| Comm | ent sed rotating to | | rt the procedures of c | laily disinfecting. | | | |
| | | ure observe | d to be properly secu | red, as applicable | | | |
| 591-1- | 135 Swimmi | ing Pools & | Water-related Activ | ities(CR) | | | N/A |
| Comm Center | ent does not prov | vide swimmir | ng activities. | | | | |
| | | | | | | Children's R | ecords |
| | | | | | | | |
| 591-1- | 108 Childrer | ו's Records | | | | | Met |
| Comm Record | | ved to be co | mplete and well orga | nized. | | | |
| | | | | | | | Facility |
| | | | | | | | |
| 591-1- ⁻ | 106 Bathroo | oms | | | | | Met |
| Comm Bathroe | | to be clean | and well maintained. | | | | |
| 591-1- | 119 License | Capacity(C | R) | | | | Met |
| Comm | ent | | | | | | |

Licensed capacity observed to be routinely met by center.

| No hazards observed accessible to children on this date. | |
|--|--------------------|
| Comment Please be mindful to keep items that pose a hazard inaccessible to children. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | Food Service |
| | |
| 591-1-1-15 Food Service & Nutrition | Met |
| Comment Center menu meets USDA guidelines. | |
| Comment Please ensure that bottles are covered and fully labeled with child's full name. | |
| 591-1-118 Kitchen Operations | Met |
| Comment Discussed proper steps for dishwashing. | |
| Comment Kitchen appears clean and well organized. | |
| | Health and Hygiene |
| | |
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| 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) | N/A |
| Comment | |
| The Provider currently does not dispense/administer medication. | |
| | Safety |
| | |
| 591-1-105 Animals | N/A |
| Comment Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | |
| | Met |
| Comment Age-appropriate discussion and/or redirection observed. | Met |

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

Comment

Met

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

| 591-1-109 Criminal Records and Comprehensive Background Checks(CR) | Met |
|--|--------------------|
| Comment | |
| Criminal record checks were observed to be complete. | |
| Correction Deadline: 3/22/2022 | |
| Corrected on 3/21/2023 | |
| .09(1)(j) - The previous correction was corrected. | |
| 591-1-133 Staff Training | Met |
| Correction Deadline: 4/21/2022 | |
| Corrected on 3/21/2023 | |
| .33(3) - The previous citation was corrected. | |
| Correction Deadline: 4/21/2022 | |
| Corrected on 3/21/2023 | |
| .33(5) - This previous citation was corrected. | |
| 591-1-131 Staff(CR) | Met |
| Comment | |
| Staff observed to be compliant with applicable laws and regulations. | |
| Staffir | ng and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(CR) | Met |
| Comment | |
| 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. | |

Met

Met