

Date:	7/19/2023	VisitType:	Monitoring Visit
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Arrival: 11:05 AM

Departure: 12:30 PM

# CCLC-48713

The Children's Academy

16 O'Neill Street Rome, GA 30161 Floyd County CCLC-48713 AprilRogersTCA@gmail.com

**Regional Consultant** Sharnette Glenn

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

**Mailing Address** PO Box 106 Lindale, GA 30147

#### Quality Rated: No

Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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				
07/19/2023	Monitoring Visit		standing, support, and deficient.				
08/02/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
12/21/2021	Monitoring Visit	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 meeting the rules.				

## Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A1-1st Left	Infants	2	7	С	14	С	NA	NA	Lunch
Main	B-2L- Infants	One Year Olds	2	8	С	10	С	NA	NA	Lunch
Main	C-3L	Two Year Olds	1	9	С	17	С	NA	NA	Lunch
Main	D-1st Right	One Year Olds	2	11	С	14	С	NA	NA	Transitioning,Lu nch
Main	E-2R- 3 years and up	Three Year Olds	2	17	С	20	С	NA	NA	Outside
Main	F-3R- 3 year old		0	0	С	18	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 90		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Playground Limitations			
Total # Children this Date: 52		Total Capacity @35 sq. ft.: 90		Total Capacity @25 sq. ft.: 0			··			

Building	Building Playground		Playground Compliance
Main	Main	30	C

## **Comments**

The purpose of this visit is to conduct a monitoring visit.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> </ul>
 <ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)



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!

April Rogers, Program Official

Date

Sharnette Glenn, Regional Consultant

Date

OF C COLOR		Georgia Depart ther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning		
1776		(Findings F	Report)				
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CCLC-48713			Regiona	al Consultant			
The Children's Academy			Shari	nette Glenn			
16 O'Neill Street Rome, GA 301 CCLC-48713 AprilRogersTCA@			Phone: (404) 651-8365 Fax: (404) 334-4612 sharnette.glenn@decal.ga.gov				
<b>Mailing Address</b> PO Box 106 Lindale, GA 30147							
The following information is as	sociated with a Moni	itoring Visit:					
			Activitie	es and Equ	ipment		
591-1-112 Equipment & Toys(	CR)				Met		
<b>Comment</b> A variety of equipment and toys w	vere observed through	nout the center.					
Comment Equipment and furniture observed	d to be properly secure	ed, as applicable					
591-1-135 Swimming Pools &	Water-related Activit	ies(CR)			N/A		
<b>Comment</b> Center does not provide swimmin	a activities						
	g activities.				Facility		
					raciiity		
591-1-119 License Capacity(C	R)				Met		
Comment							
Licensed capacity observed to be	routinely met by cent	er.					
591-1-125 Physical Plant - Saf	e Environment(CR)				Met		
<b>Comment</b> Center appears clean and well ma	aintained.						
<b>Comment</b> No hazards observed accessible	to children on this dat	е.					
591-1-126 Playgrounds(CR)					Met		
<b>Comment</b> Playground observed to be clean	and in good repair.						
			He	ealth and H	lvgiene		
					- <u>,                                   </u>		

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 591-1-1.17 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
591-1-111 Discipline(CR)	Met
	Mer
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
Comment	
Staff were observed to maintain a positive learning environment on this date. 591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping & Resting	<b>Equipment</b>
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	off Decordo
51	aff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	Supervision
Staffing and Staffing Staffing and Staffing Staffin	Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
	Mer
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
<b>Comment</b> Adequate supervision observed on this date.	
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