

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: 6/20/2023 VisitType: Complaint Investigation Follow Up

Arrival: 11:35 AM

Departure: 1:10 PM

CCLC-57422

Hall Academy

5754 W. Stewart Mill Road Douglasville, GA 30135 Douglas County (678) 704-3429 hallacademypreschool@gmail.com

Regional Consultant

Tomekia Hudson Phone: (770) 544-5978 Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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					
06/20/2023	Complaint Investigation Follow Up	Ĵ	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
03/21/2023	Complaint Investigation & Monitoring Visit	Good Standing		the rules. Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting				
03/21/2023	Complaint Closure	Good Standing		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 Building	A - Center	Two Year Olds	1	6	С	6	С	NA	NA	Nap
Main Building	B - 3rd Left	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main Building	C - Back Right	Two Year Olds and Three Year Olds	1	6	С	6	С	NA	NA	Nap
Main Building	D - Basement	Four Year Olds and Five Year Olds	2	18	С	18	С	NA	NA	Nap
Main Building	G - 1st Right		0	0	С	5	С	NA	NA	
Main Building	H - 2nd Right	Infants	1	5	С	5	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 1				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 43		Total Capacity @35 sq. ft.: 1			Total Capacity @25 sq.					

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main Building	Deck	8	С	
Main Building	Playground A	37	С	

Comments

Director provided three files for employees hired since last visit.

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

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!

Andrea Hall, Program Official

Date

Date

STA	OF GROUP	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						ırning	
	1776				(Findings	Report)			
Date:	6/20/2023	VisitType:	Complaint I Follow Up	nvestigation	Arrival:	11:35 AM	Departure:	1:10 PM	
CCLC	-57422					Region	al Consultant		
Hall A	cademy					Tom	ekia Hudson		
	W. Stewart Mi 704-3429 hal				las County	, Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.go			
Mailing Same	Address								
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The fo	llowing infor	mation is a	ssociated wi	ith a Compla	int Investiga	tion Follow L	-		
								Facility	
591-1- ⁻	119 License	Capacity(C	CR)					Met	
Correc	tion Deadlin	e: 3/21/2023	3						
	ted on 6/20/2 Citation cor		his date.						
							Orgar	nization	
591-1-	116 Governi	ing Body &	License					Met	
Correc	tion Deadlin	e: 3/21/2023	3						
	ted on 6/20/2 Citation cori		nis date.						
							Staff R	ecords	
591-1- ⁻	114 First Ai	d & CPR						Met	
Correc	tion Deadlin	e: 4/20/2023	3						
	ted on 6/20/2 Citation cor		his date						
	133 Staff Tra							Met	
Correc	tion Deadlin	e: 3/22/2023	3						
	cted on 6/20/2 - Citation cor		his date.						

Correction Deadline: 4/20/2023

Corrected on 6/20/2023 .33(3) - Citation corrected on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Correction Deadline: 3/21/2023

Corrected on 6/20/2023 .32(4) - Citation corrected on this date. Met