OF CLA	A	gia Department of E King Jr. Drive SE, 6 Atlanta, GA 30334 557-5562 WWW.DEC/	70 Éast Tower	
1776 A		Cover Sheet		
Date: 10/29/2021 VisitType	Complaint Investigation Follow Up	Arrival: 12:25 PM	Departure: 1:50 PM	
CCLC-32839		F	Regional Consultant	
Newnan Academy on Poplar	Road	L	aura Swann	
2990 Poplar Rd Sharpsburg, GA 30277 Coweta County (770) 683-6886 newnanacademypop@gmail.com		Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov		

Mailing Address

Same



Compliance Zone Designation		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			
10/29/2021	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
07/20/2021	Monitoring Visit	Good Standing	Supportthe rules.Support- Program performance is demonstrating a need for improvement in meeting			
01/28/2021	Licensing Study	Good Standing	 rules. Program is not demonstrating an acceptable level of performance in meetin the rules. 	g		

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 Rm-Infront Hallway		0	0	С	17	С	NA	NA	
Main	B Lt Rm Rt Side		0	0	С	25	С	NA	NA	
Main	C Lt Rm-Lt Side		0	0	С	33	С	NA	NA	
Main	D Rt Right Hall		0	0	С	48	С	NA	NA	
Main	E Rt Rm-Lt Side		0	0	С	38	С	NA	NA	
		Total Capacity @35 sq. ft.: 16	51		Total C ft.: 0	apacity @	25 sq.	* <u></u>		
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 16	51		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG 2 year	98	С	
Main	PG Infant	41	С	
Main	PG-3/4 years	86	С	

Comments

A virtual complaint investigation and a follow up inspections were conducted on October 27, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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, <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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Jefflyn Brannon, Program Official

Date

Date

OF GEORE	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 Findings Report			
Date: 10/29/2021 VisitTyp	e: Complaint Investigation Follow Up	Arrival: 12:25 F	PM Departure: 1:50 PM	
CCLC-32839			Regional Consultant	
Newnan Academy on Popla	r Road		Laura Swann	
2990 Poplar Rd Sharpsburg, (770) 683-6886 newnanacade			Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov	
Mailing Address Same				

The following information is associated with a Complaint Investigation Follow Up:

	Staff Records		
Records Reviewed: 18	Records with Missing/Incomplete Components: 0		
Staff # 1 Date of Hire: 08/09/2021	Met		
Staff # 2 Date of Hire: 09/02/2011	Met		
Staff # 3 Date of Hire: 01/13/2020	Met		
Staff # 4 Date of Hire: 09/25/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired		
Staff # 5 Date of Hire: 03/15/2013	Met		
Staff # 6 Date of Hire: 09/25/2016	Met		
Staff # 7 Date of Hire: 09/04/2019	Met		
Staff # 8 Date of Hire: 02/29/2020	Met		
Staff # 9 Georgia Department of Early Care and Learning	v1.03 Met Page 1 of 3		

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Date of Hire: 01/30/2020	
Staff # 10	Met
Date of Hire: 05/18/2015	
Staff # 11	Met
Date of Hire: 02/25/2018	Met
2 . <i>4</i> . 4 . 4 .	
Staff # 12 Date of Hire: 10/29/2021	Met <u>Reminder - Health & Safety training is required within 90</u>
Date of Time. 10/23/2021	calendar days of hired
Staff # 13	Met
Date of Hire: 09/25/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 14	Met
Date of Hire: 01/14/2021	
Staff # 15	Met
Date of Hire: 10/22/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 16	Met
Date of Hire: 01/30/2017	
Staff # 17	Met
Staff # 18	Met
Date of Hire: 10/27/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Compreh	ensive Background Checks(CR) Met
Comment Criminal record checks were observed to be co	omplete.
Comment Director provided 4 file(s) for employees hired	since last visit
591-1-133 Staff Training	Defer
Correction Deadline: 8/5/2021	
Corrected on 10/29/2021	

.33(3) - Correction observed on this date.

Defer

591-1-1-.33(5)-Defer until 12/31/2021, the correction date.

POI (Plan of Improvement)

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2021