

# 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: 3/14/2023 VisitType: Licensing Study Arrival: 12:15 PM Departure: 2:55 PM

CCLC-32839

**Newnan Academy on Poplar Road** 

2990 Poplar Rd Sharpsburg, GA 30277 Coweta County (770) 683-6886 newnanacademypop@gmail.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

**Mailing Address** 

Same

**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				
03/14/2023	Licensing Study		standing, suppor				
12/29/2022	Complaint Investigation Follow Up		Support	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>			
08/03/2022	Monitoring Visit	Good Standing	Deficient	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>			

#### 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	Infants and One Year Olds	2	10	С	17	С	NA	NA	Floor Play,Feeding,Na p
Main	B Lt Rm Rt Side		0	0	С	25	С	NA	NA	
Main	C Lt Rm-Lt Side	One Year Olds and Two Year Olds	2	14	С	33	С	NA	NA	Nap
Main	D Rt Right Hall	Three Year Olds	2	26	С	48	С	NA	NA	Nap
Main	E Rt Rm-Lt Side	GA PreK	2	15	С	38	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 161			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 65		Total Capacity @35 sq. ft.: 1	61		Total C	apacity @	25 sg.			

Revision Date: 3/14/2023 2:36:05 PM

otal # Children this Date: 65 Total Capacity @35 sq. ft.: 161 Total Capacity @25 sq. ft.: 0

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

## Comments

Licensing study completed on this date.

Plan of Improvement: Developed This Date 03/14/2023

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,

- 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Jefflyn Brannon, Program Official	Date	Laura Swann, Consultant	Date

Revision Date: 3/14/2023 2:36:05 PM



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# (Findings Report)

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Same

#### The following information is associated with a Licensing Study:

# **Activities and Equipment**

## 591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

#### Comment

A variety of equipment and toys were observed throughout the center.

#### **Technical Assistance**

591-1-1-.12(4) - Please ensure TVs, humidifiers, fans..etc... are secured to prevent falling on children.

Correction Deadline: 3/14/2023

# 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

Center does not provide swimming activities at this time.

# **Children's Records**

# 591-1-1-.08 Children's Records

Met

# Comment

Records were observed to be complete and well organized.

Facility

# 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

**Not Met** 

#### **Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that in classroom D & E there were multiple cords in use accessible to children in care.

#### POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children. The center will secure cords in use, move behind furniture or remove items plugged in out of reach of children.

Correction Deadline: 3/17/2023

#### 591-1-1-.26 Playgrounds(CR)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(8) - Please continue to fluff and redistribute resilient surfacing to ensure fall zones are covered.

Correction Deadline: 3/24/2023

**Food Service** 

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

Met

#### Comment

Please ensure that infant feeding forms are updated regularly. (every 90 days)

**Health and Hygiene** 

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Proper diapering procedures observed.

# 591-1-1-.17 Hygiene(CR)

Met

#### Comment

Staff were observed to remind children to wash hands.

# 591-1-1-.20 Medications(CR)

Met

# Comment

Documentation for medication dispensing observed complete.

Safety

# 591-1-1-.11 Discipline(CR)

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Technical Assistance** 

## Comment

Complete documentation of transportation observed.

## **Technical Assistance**

591-1-1-.36(3)(a-b) - Please ensure transportation training is completed every two years.

Correction Deadline: 3/24/2023

Sleeping & Resting Equipment

Revision Date: 3/14/2023 2:36:05 PM

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

Met

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 1 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 **Supervision(CR)**

Met

#### Comment

Adequate supervision observed on this date.

Revision Date: 3/14/2023 2:36:05 PM