



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: 4/13/2023 **VisitType:** Monitoring Visit **Arrival:** 11:05 AM **Departure:** 2:00 PM

CCLC-52510

Oxford Trails Academy

400 Kedron Dr. Peachtree City, GA 30269 Fayette County
 (770) 486-1448 oxfordta@yahoo.com

Region Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
04/13/2023	Monitoring Visit	Good Standing	
12/07/2022	Incident Investigation & Follow Up	Good Standing	
10/04/2022	Licensing Study	Good Standing	

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- 12mths-18mths	One Year Olds	1	8	C	11	C	NA	NA	Floor Play,Nap,Transitioning,Lunch,Diapering	
Main	B- 1's & 2's	One Year Olds and Two Year Olds	2	11	C	20	C	NA	NA	Transitioning,Nap	
Main	C- 3's	Three Year Olds	1	12	C	20	C	28	C	Lunch	
Main	D- 3's & 4's	Three Year Olds and Four Year Olds	1	12	C	20	C	28	C	Lunch,Transitioning	
Main	E- 4'st	Four Year Olds and Five Year Olds	2	20	C	20	C	28	C	Transitioning,Lunch	
Main	F- 5-12 yrs		0	0	C	20	C	28	C		
Main	G- 6wks-18mths	Infants	2	4	C	15	C	NA	NA	Diapering,Floor Play	
Total Capacity @35 sq. ft.: 126					Total Capacity @25 sq. ft.: 150						
Total # Children this Date: 67			Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 150			Building @25 capacity limited by Insufficient Toilets/Sinks		

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A: 1's & 2's	30	C
Main	PG B: 3-4 yr	33	C


Main	PG C - 5-12 yrs	57	C
Main	PG D- 6wks-18 mths	11	C

Comments

Monitoring visit completed on April 13, 2024.

Plan of Improvement: Developed This Date 04/13/2023

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, <http://www.decgal.ga.gov/CCS/RulesAndRegulations.aspx>, 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 qualityrated@decgal.ga.gov for more information. Free technical assistance is available!

Nicole Rodriguez, Program Official

Date

Laura Swann, Consultant

Date



**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: 4/13/2023 **VisitType:** Monitoring Visit

Arrival: 11:05 AM

Departure: 2:00 PM

CCLC-52510

Oxford Trails Academy

400 Kedron Dr. Peachtree City, GA 30269 Fayette County
(770) 486-1448 oxfordta@yahoo.com

Region Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

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(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were present in the following classrooms:

- * Classroom C - hand sanitizer, sunscreen and an Albuterol inhaler were in a child's book bag.
- * Classroom C- Aquaphor lip balm was in a child's book bag.
- * All items had the warning label Keep Out of Reach of Children and were accessible to children in care.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. Items were moved immediately to be inaccessible to children in care.

Correction Deadline: 4/13/2023

Technical Assistance

591-1-1-.25(3) - Please monitor exhaust fans in the restrooms and vents throughout the center classrooms for dust and clean when needed.

Correction Deadline: 4/13/2023

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation the following fencing hazards were present:

* Playground C- the gate on the right side metal fencing had a gap measuring three and one-half inches by four and one-half feet posing an entrapment hazards.

* Playground A- the wooden fencing in the front had five gaps at the bottom with rough edges.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/27/2023

Technical Assistance

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

Correction Deadline: 4/23/2023

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 10/4/2022

Corrected on 4/13/2023

.07(5) - Correction observed on this date. There were no pacifier clips attached to children's clothing. No children were wearing necklaces.

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

Met

Comment

Proper diapering procedures observed.

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

Met

Correction Deadline: 10/4/2022

Corrected on 4/13/2023

.17(7) - Correction observed on this date. Children were observed to wash hands as required.

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)**Not Met****Finding**

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records both vehicles ending in tag # 9367 and #9368 annual safety checks had expired on February 25, 2023.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection. Vehicle inspections have been schedule for April 17-18, 2023.

Correction Deadline: 4/18/2023

Sleeping & Resting Equipment

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**

Staff observed to provide direct supervision and be attentive to children's needs.