ST4	OF CLORE			m the Start Georg 2 Martin Luther K A Phone: (404) 6	King Jr. Dr tlanta, GA	ive SE, 670 I 30334	East Tower	rning
<i>W</i>	1776	, ,			Cover S	heet		
Date:	12/7/2021	VisitTy	pe: Licensing	g Study	Arrival:	4:00 PM	Departure:	5:30 PM
CCLC	C-1584					Reg	ional Consulta	nt
Akers	s Academy (Cumming	1)			Man	di Sloan	
	I. Corners Pa 888-4788 ake			0040 Forsyth Cou	nty	Fax:	ne: (770) 357-50 (770) 357-5098 di.sloan@decal.	3
Mailing Same	g Address							
Quality I	Rated: ★	*						
<u>(</u>	Compliance Zo	one Desig	nation	Compliance Zone De				
12/07/202	21 Licensing	Study		history, as it pertains to standing, support, and		ealth and safety	rules. The three cor	npliance zones are good
09/10/202	21 Incident		Good Standing	Good Standing - Proc	aram is demoi	nstrating an acce	eptable level of perfo	ormance in meeting

	Investigation by Phone		Support	the rules. - Program performance is demonstrating a need for improvement in meeting
05/06/2021	Licensing Study	Good Standing	Deficient	rules.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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	GA PreK	2	18	С	33	С	47	С	Nap
Main	1L Center	GA PreK	2	18	С	20	С	29	С	Nap
Main	1R	Infants and One Year Olds	3	8	С	22	С	NA	NA	Nap
Main	2L Back	Four Year Olds	1	8	С	26	С	NA	NA	Nap
Main	2L Front	Three Year Olds	1	8	С	22	С	NA	NA	Nap
Main	2R	One Year Olds	1	8	С	22	С	NA	NA	Nap
Main	3R	Two Year Olds	1	9	С	26	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	72		Total C ft.: 172	apacity @	25 sq.	0	@35 capa Departmer	city limited by nt
Total # Cl	hildren this Date: 77	Total Capacity @35 sq. ft.: 1	72		Total C ft.: 172	apacity @	25 sq.		@25 capa Departmer	city limited by nt

Building	Playground	Playground Occupancy	Playground Compliance
Main	LF Side Rear	175	C
Main	Playground RT FT	25	С

Comments

Administrative Review was conducted on December 7, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual visit was conducted on December 13, 2021.

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)

Frank Akers, Program Official

Date

Mandi Sloan, Consultant

Date

STA	OF C OF C	2 Martir	tart Georgia Depart Luther King Jr. Dr Atlanta, GA ne: (404) 657-5562 W	rive SE, 670 E \ 30334	ast Tower	rning
<i>V</i>	1776		Findings	Report		
Date:	12/7/2021	VisitType: Licensing Study	Arrival:	4:00 PM	Departure:	5:30 PM
CCLC	-1584			Reg	ional Consultar	nt
Akers	Academy (C	Cumming)		Man	di Sloan	
		kway Cumming, GA 30040 Fo ersccv@gmail.com	rsyth County	Fax:	ne: (770) 357-50 (770) 357-5098 di.sloan@decal.	
Mailing Same	Address					
The fo	llowing infor	mation is associated with a L	icensing Study:			
				Activitie	es and Equ	ipment
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met
Comm Discus		oys to support the procedures o	of daily disinfecting.			
591-1-	135 Swimm	ing Pools & Water-related Ac	tivities(CR)			Met
Comm Center		vide swimming activities.				
						Facility
591-1- ⁻	119 License	e Capacity(CR)				Met
Comm License		oserved to be routinely met by a	center.			
591-1-	125 Physica	al Plant - Safe Environment(C	R)		Technical A	ssistance
591-1-	ical Assistan 125 - The co ssible to child	onsultant discussed with the pro	wider to be mindful t	o keep items	that pose a haza	ard
Comm Center		n and well maintained.				
591-1-	126 Playgro	ounds(CR)				Met
Comm Discus		nce of resilient surface. Please	fluff and redistribute) .		
					ealth and H	vgiene
L						7.5

Comment Staff state proper knowledge of diaperi	na procedures
591-1-117 Hygiene(CR)	M
Comment	
Staff were observed to remind children	
591-1-120 Medications(CR)	Μ
Comment The Provider currently does not dispen	se/administer medication.
	Safet
591-1-111 Discipline(CR)	M
Comment Staff were observed to maintain a positi	ive learning environment on this date.
591-1-113 Field Trips(CR)	Μ
Comment	
Center does not participate in field trips	
591-1-136 Transportation(CR)	M
Comment Complete documentation of transportation	ion observed.
	Sleeping & Resting Equipmer
591-1-130 Safe Sleeping and Restir	g Requirements(CR) M
Comment	
Pleasant naptime environment observe	d.
	Staff Record
Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/17/2020	
Staff # 5	Met
Date of Hire: 05/03/2021	
Staff # 6	Met

Staff # 7 Date of Hire: 01/15/2020

591-1-1.10 Diapering Areas & Practices(CR)

Met

Met

Staff # 8 Date of Hire: 01/18/2021	Met
Staff # 9	Met
Staff # 10 Date of Hire: 09/01/2014	Met
Staff # 11 Date of Hire: 07/01/2013	Met
Staff # 12 Date of Hire: 06/16/2020	Met
Staff # 13 Date of Hire: 07/28/2016	Met
Staff # 14 Date of Hire: 08/21/2017	Met
Staff # 15	Met
Staff # 16 Date of Hire: 12/06/2021	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 17 Date of Hire: 11/04/2021	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 02/09/2016	Met
Staff # 21 Date of Hire: 08/09/2021	Met
Staff # 22 Date of Hire: 03/29/2021	Met
Staff # 23	Met
Staff # 24 Date of Hire: 09/01/2004	Met

Georgia Department of Early Care and Learning v1.03

591-1-109(1) - The consultant discussed with the provider to ensure that the program's director resubmit to record check process as their criminal record check determination will expire on December 21, 2021.
Comment Criminal record checks were observed to be complete.
Comment Director provided four file(s) for employees hired since the last visit conducted on May 6, 2021.
591-1-114 First Aid & CPR
Correction Deadline: 6/5/2021
Corrected on 12/7/2021 .14(2) - The previous citation was corrected on this date as CPR and first aid records were observed t complete for staff who are beyond their first 90 days of employment.
591-1-131 Staff(CR)
Correction Deadline: 5/6/2021
Corrected on 12/7/2021 .31(2)(b)2 The previous citation was corrected on this date as teachers and lead caregivers were ob to meet the minimum academic requirements. The consultant discussed with the provider to ensure to professional learning plans are kept on file for qualifying lead teachers who are in the process of obta
their credential.
their credential.
their credential.
their credential. Staffing and Superv
their credential. Staffing and Superv 591-1-132 Staff:Child Ratios and Group Size(CR) Staff:Child Ratios and Group Size(CR)
their credential. Staffing and Superv 591-1-132 Staff:Child Ratios and Group Size(CR) Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios.
their credential. Staffing and Superv 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios. 591-1-132 Supervision(CR) Comment
their credential. Staffing and Superv 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios. 591-1-132 Supervision(CR) Comment
their credential. Staffing and Superv 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios. 591-1-132 Supervision(CR) Comment

Staff Credentials Reviewed: 6

Records Reviewed: 27

Date of Hire: 05/24/2021

Date of Hire: 08/04/2020

Date of Hire: 03/04/2019

Staff # 25

Staff # 26

Staff # 27

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

Technical Assistance

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Page 4 of 4

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Technical Assistance