

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

Cover Sheet

Date: 5/26/2022 VisitType: Licensing Study

Arrival: 3:05 PM

Departure: 4:05 PM

CCLC-52136 Active Youth Academy

2672 Old Hapeville Rd Atlanta, GA 30315 Fulton County (404) 421-0424 donna@activeyouthacademy.com

Regional Consultant Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Mailing Address PO Box 1062 Austell, GA 30168

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			
05/26/2022	Licensing Study	Good Standing	standing, support, and deficient.			
11/04/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/12/2020	Initial Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
<u> </u>	- · ·		Deficient - 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	Room A (Rm 225)	Six Year Olds and Over	1	3	С	22	С	NA	NA	Transitioning,Ce nters
Main	Room C (Cafeteria)		0	0	С	121	С	NA	NA	Not In Use
Main	Room E (Rm 141)	Six Year Olds and Over	1	5	С	26	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	69		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 8	Total Capacity @35 sq. ft.: 1	69		Total C ft.: 0	apacity @	25 sq.			
		Playgroun	d F	layground						

Compliance

С

Main			

Comments

Building

A virtual visit was conducted with the program on this date.

Playground

Playground A

Plan of Improvement: Developed This Date 05/26/2022

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).

Occupancy

64



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 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!

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)

Tiffany Philpot, Program Official

Date

Lajuana Williams, Consultant

Date

CF. G. E. O. T. C. L. C.	2 Martin Luthe	er King Jr. Drive SE, 670 Atlanta, GA 30334	5562 WWW.DECAL.GA.GOV				
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	demy Rd Atlanta, GA 30315 Fulton County nna@activeyouthacademy.com	Laju Pho Fax	jional Consultant Iana Williams ne: (770) 357-7074 : (770) 357-7073 ana.williams@decal.ga.gov				
The following infor	mation is associated with a Licensi		ities and Equipment				
591-1-112 Equipm Comment			Met				
591-1-135 Swimm Comment	ture observed to be properly secured, ing Pools & Water-related Activities vide swimming activities.		N/A				
Center does not pro	vide swimming activities.		Children's Records				
Records Reviewe	ed: 5	Records with Missing/I	ncomplete Components: 0				
Child # 1		Met					
Child # 2		Met					
Child # 3		Met					
Child # 4		Met					
Child # 5		Met					

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

Comment

Parent authorizations obtained/completed. Please ensure complete physician and allergy/medical information is mainlined on file.

Met

591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
Sleeping & Re	esting Equipment
Comment Center does not provide routine transportation.	
591-1-136 Transportation(CR)	N/A
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-1.11 Discipline(CR)	Met
Comment Center does not keep animals on premises.	
591-1-105 Animals	N/A
	Safety
Comment The Provider currently does not dispense/administer medication.	
591-1-120 Medications(CR)	N/A
Comment The Director stated proper knowledge of the rules this date.	
591-1-117 Hygiene(CR)	Met
Comment No children enrolled who require diapering. School age children attend only for after se	

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

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

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

POI (Plan of Improvement)

Correction Deadline: 2/12/2020

program is housed.

Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR)

No hazards observed accessible to children on this date.

591-1-1-.26(4)-The outdoor play area was not observed due to inclement weather.

Comment

Comment

Defer

Comment	
No children enrolled who require diapering. School age children attend only for after scho	ol hours.
591-1-117 Hygiene(CR)	Met
Comment	
The Director stated proper knowledge of the rules this date.	
591-1-120 Medications(CR)	N/A

The facility will submit a variance application for the use of the fence at the elementary school in which the

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Defer

N/A

Met

Met

Health and Hygiene

	Staff Records			
Records Reviewed: 3	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Date of Hire: 02/12/2020				
Staff # 2	Met			
Date of Hire: 02/12/2020				
Staff # 3	Met			
Staff Credentials Reviewed: 1				
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met			
Comment Criminal record checks were observed to be complete	ete.			
591-1-131 Staff(CR)	Met			
Comment Staff observed to be compliant with applicable laws	and regulations.			
	Staffing and Supervision			
591-1-132 Staff:Child Ratios and Group Size(Cl	R) Met			
Comment				

Met

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.