

## 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: 11/17/2022 VisitType: Monitoring Visit

Arrival: 3:15 PM

Departure: 4:10 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			<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 goo			
11/17/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
05/26/2022	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/04/2021	Monitoring Visit	Good Standing	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.	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	Room A (Rm 225)		0	0	С	22	С	NA	NA	Not In Use
Main	Room C (Cafeteria)	Four Year Olds and Five Year Olds and Six Year Olds and Over	4	30	С	121	С	NA	NA	Transitioning,Sn ack
Main	Room E (Rm 141)		0	0	С	26	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	69		Total C ft.: 0	apacity @	25 sq.	*		
Total # Children this Date: 30		Total Capacity @35 sq. ft.: 169		Total Capacity @25 sq. ft.: 0			•			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	64	С

#### **Comments**

MV conducted this date.

#### Plan of Improvement: No Plan Developed 01/01/0001

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 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)

Donna Jenkins, Program Official

Date

Lajuana Williams, Consultant

Date

OF GEORECIA	Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	ive SE, 670 \ 30334	East Tower
1776		Findings I	Report	
Date: 11/17/2022 VisitTyp	e: Monitoring Visit	Arrival:	3:15 PM	Departure: 4:10 PM
CCLC-52136			Re	gional Consultant
Active Youth Academy			Laj	uana Williams
2672 Old Hapeville Rd Atlanta (404) 421-0424 donna@activ			Fax	one: (770) 357-7074 (: (770) 357-7073 lana.williams@decal.ga.gov
Mailing Address PO Box 1062 Austell, GA 30168				
The following information is	associated with a Monitorir	ng Visit:		
			Activit	ies and Equipment
591-1-112 Equipment & Toy	/s(CR)			Met
<b>Comment</b> Equipment and furniture obser	ved to be properly secured, a	s applicable	).	
591-1-135 Swimming Pools	& Water-related Activities(	CR)		N/A
<b>Comment</b> Center does not provide swim	ming activities.			
				Facility
591-1-119 License Capacity	((CR)			Met
	()			
Comment Licensed capacity observed to	be routinely met by center.			
591-1-125 Physical Plant - S	Safe Environment(CR)			Met
<b>Comment</b> No hazards observed accessib	ble to children on this date.			
591-1-126 Playgrounds(CR)	)			Technical Assistance
Correction Deadline: 2/12/20	20			
Corrected on 11/17/2022 .26(4) - Previous cite correct	ed			
Technical Assistance 591-1-126(8) - Please fliuff an underneath swinging and climb Correction Deadline: 11/27/2	bing equipment are flush to gr			
			ŀ	lealth and Hygiene

	Sleeping & Resting Equipment					
591-1-130 Safe Sleeping and Resting Re	equirements(CR) N/A					
<b>Comment</b> Sleeping/Naps are not required for this progr	ram. School age children attend only for after school hours.					
	Staff Records					
Records Reviewed: 11	Records with Missing/Incomplete Components: 1					
Staff # 1 Date of Hire: 02/12/2020	Met					
Staff # 2 Date of Hire: 02/12/2020	Met					
Staff # 3 Date of Hire: 02/12/2020	Met					
Staff # 4	Not Met					
Date of Hire: 09/11/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
"Missing/Incomplete Components"						
.24(1)-Evidence of Orientation Missing						
Staff # 5	Met					
Date of Hire: 09/16/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Georgia Department of Early Care and Learning	Revision #0 Revision Date: 11/17/2022 4:06:01 PM Page 2 of 3					

## 591-1-1.11 Discipline(CR)

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

Staff stated proper knowledge. 591-1-1-.20 Medications(CR)

## Comment

Comment

Comment

Discussed discipline techniques this date.

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

## Comment

Center does not provide routine transportation.

The Provider currently does not dispense/administer medication.

Comment No children enrolled who require diapering. School age children attend only for after school hours.

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

Georgia Department of Early Care and Learning Revision #0 Revision Date: 11/17/2022 4:06:01 PM

N/A

Safety

Met

N/A

N/A

Met

Staff # 6	Met	
Staff # 7	Met	
Staff # 8 Date of Hire: 08/19/2022	Met	
Staff # 9 Date of Hire: 09/07/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired	
Staff # 10 Date of Hire: 08/22/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired	
Staff # 11	Met	
Staff Credentials Reviewed: 1		
591-1-109 Criminal Records and Cor	nprehensive Background Checks(CR)	Net
<b>Comment</b> Criminal record checks were observed to	b be complete.	
591-1-131 Staff(CR)	Ν	Net
<b>Comment</b> Staff observed to be compliant with appl	icable laws and regulations.	
	Staffing and Supervision	on
591-1-132 Staff:Child Ratios and Gro	oup Size(CR)	Net
<b>Comment</b> Center observed to maintain appropriate	staff:child ratios.	
591-1-132 Supervision(CR)		Net

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

### Comment

Adequate supervision observed on this date.