



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: 1/5/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 2:50 PM **Departure:** 7:00 PM

CCLC-35838

Building Foundations Learning Academy,
 5638 Mableton Parkway Mableton, GA 30126 Cobb County
 (770) 573-7224 iwriteaboutu@gmail.com

Regional Consultant

Crystal Germany
 Phone: (770) 342-7917
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 crystal.germany@dec.al.ga.gov

Mailing Address
 Same

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.
01/05/2017	Complaint Investigation Follow Up	Good Standing	
11/15/2016	Licensing Study	Good Standing	
04/18/2016	Complaint Investigation	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 front	Infants	1	4	C	6	C	NA	NA	Free Play
Main	B right rm	One Year Olds and Two Year Olds	1	10	C	16	C	NA	NA	Free Play
Main	C left rear	Three Year Olds and Four Year Olds	1	16	NC	14	NC	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0			Building capacity limited by Playground Limitations		
Total # Children this Date: 30		Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	12	C

Comments

January 5, 2017: The investigation was not concluded on this date.

February 16, 2017: The investigation was concluded on this date. There were six rule violations found.

Plan of Improvement: Developed This Date 01/05/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@dec.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://dec.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)

Rhonda Barnett, Program Official

Date

Crystal Germany, Consultant

Date



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Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on observation, that the center cared for 16 children in a space that was licensed for 14 children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/5/2017

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 12/3/2016

Corrected on 1/5/2017

Previous citation was observed to be corrected. Consultant observed the director's current CPR/First Aid Certification.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/29/2016

Corrected on 1/5/2017

Previous citation was observed to be corrected on today, as consultant observed each of the three employees completed employee orientation in the month of August 2016.

Finding

591-1-1-.31(8)(a) requires the Center to ensure that volunteers age seventeen (17) and older that provide consistent services have a satisfactory Fingerprint Records Check Determination. It was determined based on observation and director's statement, the paid volunteer does not have a criminal records check complete and/or on file.

POI (Plan of Improvement)

The Center will obtain a satisfactory Fingerprint Records Check Determination for a volunteer, age seventeen (17) and older that provides consistent services. The Center will ensure that every volunteer who is seventeen (17) and older and provides consistent services has a satisfactory Fingerprint Records Check Determination. Volunteers who are seventeen (17) and older and provide consistent services MUST have a satisfactory Fingerprint Records Check Determination to be at the facility when a child is present for care.

Correction Deadline: 1/5/2017

Staffing and Supervision**Comment**

591-1-1-.32 - The system would not allow consult to make the finding type a "finding". Consult will revised report to reflect that the center is cited for .32(7). It was determined based on observation, the teacher in classroom C/Left Rear the teacher was in outside of the classroom in the hallway placing cots as there were 16 children in her assigned classroom without adult supervision.