

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: 4/10/2017 VisitType: Licensing Study Arrival: 9:30 AM Departure: 12:00 PM

CCLC-25744

Smyrna Bilingual Academy

686 Windy Hill Road Smyrna, GA 30080 Cobb County (770) 438-1892 tamishayoung8@gmail.com

Mailing Address

Same

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.moody@decal.ga.gov

Compliance Zone Designation				
04/10/2017	Licensing Study	Good Standing		
11/22/2016	Monitoring Visit	Good Standing		
04/20/2016	Licensing Study	Good Standing		

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.

- 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	1st R	Two Year Olds	1	7	С	12	С	NA	NA	Transitioning
Main	2nd R	Three Year Olds and Four Year Olds	1	14	С	20	С	28	С	Centers
Main	Front L	Infants and One Year Olds and Two Year Olds	2	10	С	16	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.: 4	8		Total C ft.: 56	apacity @	25 sq.			
Total # C	hildren this Date: 31	Total Capacity @35 sq. ft.: 4	8		Total C ft.: 56	apacity @	25 sq.			

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	infant/ toddler playground	6	С
Main	Older Playground	39	С

Comments

Plan of Improvement: Developed This Date 04/10/2017

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: <u>All</u> 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.



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

NOEMI ROSA, Program Official	Date	Courtney Moody, 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

Arrival: 9:30 AM Date: 4/10/2017 Departure: 12:00 PM VisitType: Licensing Study

CCLC-25744 **Regional Consultant**

Smyrna Bilingual Academy

686 Windy Hill Road Smyrna, GA 30080 Cobb County

(770) 438-1892 tamishayoung8@gmail.com

Mailing Address Same

courtney.moody@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-No Hazards Accessible

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

Met

Correction Deadline: 11/22/2016

Corrected on 4/10/2017

Previous citation observed corrected. The rear wooden fence was replaced.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations

Not Met

Finding

591-1-1-.18(5) makes the following requirements for the storage of food and kitchen items: 1) there must be a designated space for storage; 2) area must be kept clean and free of accumulated dust, dirt, food particles and grease deposits; 3) containers of food must be stored above the floor on clean surfaces protected from splash and other contamination; 4) containers for food other than the original container/package must be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents; and 5) cleaning materials must be stored separately from food. It was determined based on observation that the center did not meet this requirement in that a bag of grits and a bag of sugar was observed opened and was not stored in an air-tight container.

POI (Plan of Improvement)

To ensure proper storage, the center will ensure that containers for food other than the original container/package must be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents.

Correction Deadline: 4/10/2017

Health and Hygiene

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

Technical Assistance

Technical Assistance

Diapering requirements discussed.

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

Met

Comment

Staff stated proper knowledge.

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 11/22/2016

Corrected on 4/10/2017

.20(3) - Previous citation corrected. Per director, the center no longer dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Emergency drills were observed current.

Correction Deadline: 4/15/2017

Safety|

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

N/A

Comment

No Field Trips at This Time

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Not Met

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that two mats in the first right classroom and three mats in the second right classroom were not in good repair in that the mats were observed to be torn with foam exposed.

POI (Plan of Improvement)

The center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair.

Correction Deadline: 4/11/2017

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 3

Staff # 1 Not Met

Date of Hire: 08/18/2011

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3 Not Met

Date of Hire: 02/24/2016

"Missing/Incomplete Components"

.33(3)-1st Yr. Training - 10 hrs.

Staff # 8 Not Met

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

591-1-1-.09 Criminal Records Check(CR)

Technical Assistance

Technical Assistance

Please ensure to submit fingerprint application to the department after the staff members submit fingerprints.

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

Met

Comment

Observed-50% Certified First Aid & CPR

Comment

Observed-Center Kits Complete

591-1-1-.33 Staff Training Not Met

Comment

Health/Safety training reminder

Finding

591-1-1-.33(3) requires all staff who provide any direct care to children, except independent contractors, Students-in-Training and volunteers, to obtain ten (10) clock hours of training or instruction in child care issues from an accredited school or Department-approved source. It was determined based on review of records that one staff member hired in February 2016 did not have evidence of completing 10 clock hours of training within the first year.

POI (Plan of Improvement)

The center will plan and schedule training and follow up to ensure that direct care staff complete the required training.

Correction Deadline: 5/10/2017

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of records that two staff members did not have evidence of completing 10 clock hours of annual ongoing training for the 2016 calendar year.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 5/10/2017

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff: Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff