



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: 5/1/2017 **VisitType:** POI Follow Up **Arrival:** 9:20 AM **Departure:** 10:40 AM

CCLC-36957

Semaj Learning Academy

1420 Northwest Drive Atlanta, GA 30318 Fulton County
 (404) 794-1006 jameswalton790@yahoo.com

Regional Consultant

Margarita Collier

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margarita.collier@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.
05/01/2017	POI Follow Up	Good Standing	
04/13/2017	Monitoring Visit	Good Standing	
12/20/2016	Complaint Closure	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	Four Year Olds	1	10	C	26	C	NA	NA	Circle Time
Main	B/Middle	One Year Olds and Two Year Olds	1	7	C	26	C	NA	NA	Centers
Main	C/Back	One Year Olds	1	4	C	11	C	NA	NA	Floor Play, Free Play
Main	D/R		0	0	C	14	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 77							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	38	C

Comments

The purpose of this visit was to follow-up on the previous visit conducted on April 13, 2017.

Consultant reviewed the center's rule violation history grid with the director on this date.

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).



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)

Keisha Reaves, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 4/13/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to be clean and in good repair.

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

Met

Correction Deadline: 4/13/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to have evidence of documentation in writing with a mark accounting for the children entering and exiting the vehicle on this date.

Correction Deadline: 4/14/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the center's transportation forms to have evidence of the arrival and departure times documented on this date.

Correction Deadline: 4/13/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the center to have evidence of the first and second check documented on the transportation forms on this date.

	Sleeping & Resting Equipment
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Correction Deadline: 4/14/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the crib sheets in classroom C/Back to be clean and in good repair.

Correction Deadline: 4/14/2017

Corrected on 5/1/2017

The previous citation was observed to be corrected on this date. Consultant observed the mats in classroom A/Front and classroom B/Middle to be clean and in good repair. Please continue to monitor the mats for normal wear and tear.