



**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:** 5/10/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:30 AM    **Departure:** 1:45 PM

**CCLC-12983**

**Fountain Park Academy**

2209 Old Norcross Rd. Lawrenceville, GA 30044 Gwinnett County  
 (678) 225-4002 dan@fpacademy.com

**Regional Consultant**

Sherra Jones  
 Phone: (770) 357-7060  
 Fax: (770) 357-7059  
 sherra.jones@decal.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<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 good standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/10/2017	Monitoring Visit	Good Standing	
12/05/2016	Licensing Study	Good Standing	
05/25/2016	Monitoring Visit	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	1R	Infants	1	6	C	14	C	NA	NA	Lunch
Main	2R	Two Year Olds	1	7	C	17	C	NA	NA	Lunch
Main	3R	Two Year Olds	2	18	C	22	C	NA	NA	Centers
Main	4R		0	0	C	20	C	NA	NA	Not In Use
Main	5R	PreK	2	16	C	34	C	NA	NA	Transitioning
Main	6R	PreK	2	16	C	23	C	NA	NA	Outside
Main	7R	Four Year Olds	2	23	C	31	C	NA	NA	Lunch
Main	8R	PreK	2	18	C	31	C	NA	NA	Transitioning
Main	9R	Three Year Olds	2	16	C	31	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 223					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 120    Total Capacity @35 sq. ft.: 223					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	29	C
Main	pre-school	79	C
Main	School age	71	C
Main	WATER PARK	29	C

**Comments**

Plan of Improvement: Developed This Date 05/10/2017

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:** 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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.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@dec.ga.gov](mailto:QualityRated@dec.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@dec.ga.gov](mailto: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)

Mildred Sullivan, Program Official

Date

Sherra Jones, 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

**Date:** 5/10/2017 **VisitType:** Monitoring Visit

**Arrival:** 10:30 AM

**Departure:** 1:45 PM

**CCLC-12983**

**Fountain Park Academy**

2209 Old Norcross Rd. Lawrenceville, GA 30044 Gwinnett County  
(678) 225-4002 dan@fpacademy.com

**Mailing Address**  
Same

**Regional Consultant**

Sherra Jones

Phone: (770) 357-7060  
Fax: (770) 357-7059  
sherra.jones@decal.ga.gov

The following information is associated with a Monitoring Visit:

#### Activities and Equipment

**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**

Reminder-Keep Hazards Inaccessible

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

Met

**Comment**

Observation-Clean/Good Repair

#### Food Service

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

Met

**Correction Deadline: 12/5/2016**

**Corrected on 5/10/2017**

.15(2) -

**Correction Deadline: 12/5/2016**

**Corrected on 5/10/2017**

.15(4) -

#### Health and Hygiene

---

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

**Comment**

Staff Stated Proper Knowledge

---

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

**Comment**

Observed-Proper Hand Washing Throughout

---

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

**Comment**

No medication dispense by this center.

	<b>Safety</b>
--	---------------

---

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

**Comment**

Reminder-Voice Tone in Redirecting

---

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

**Comment**

No Field Trips at This Time

---

591-1-1-.36 Transportation(CR)	Not Met
--------------------------------	---------

**Correction Deadline: 12/6/2016**

**Corrected on 5/10/2017**

**.36(4)(b) -**

**Correction Deadline: 12/6/2016**

**Corrected on 5/10/2017**

**.36(4)(e) -**

**Finding**

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined by the Consultant that parental authorization for routine transportation was not on file for three children transported.

**POI (Plan of Improvement)**

The center will obtain the required written parental authorization.

**Correction Deadline: 5/11/2017**

**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined by the Consultant that Emergency Medical Record was not maintained in the vehicle for eleven children being transported.

**POI (Plan of Improvement)**

The center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

## Sleeping & Resting Equipment

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

Met

**Comment**

Discussed-SIDS/Infant Sleeping Position

## Staff Records

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

Met

**Comment**

Criminal Records Check complete

591-1-1-.33 Staff Training

Met

**Comment**

Health/Safety training reminder

Correction Deadline: 12/5/2016

Corrected on 5/10/2017

.33(2)(a)-(b) -

Correction Deadline: 1/4/2017

Corrected on 5/10/2017

.33(4) -

## 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-Adequate Supervision