



**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:** 6/12/2017    **VisitType:** POI Follow Up    **Arrival:** 11:00 AM    **Departure:** 12:00 PM

**CCLC-45979**

**A1-Supreme Academy**

725 King Road Riverdale, GA 30274 Clayton County  
 (770) 996-9977 evonnescott@bellsouth.net

**Regional Consultant**

Jessica Grant

Phone: (770) 359-5808

Fax: (404) 591-5814

jessica.grant@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.
06/12/2017	POI Follow Up	Good Standing	
05/09/2017	Monitoring Visit	Support	
01/04/2017	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
Front Modular	Pre-K		0	0		0	C	NA	NA	
Front Modular	Pre-K		0	0		35	C	NA	NA	
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Main building	1st		0	0		10	C	NA	NA	
Main building	front right		0	0		7	C	NA	NA	
Main building	left		0	0		7	C	NA	NA	
Main building	lower level		0	0		12	C	NA	NA	
Main building	lunch		0	0		0	C	NA	NA	
Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0							
Rear Building	Back		0	0		16	C	NA	NA	
Rear Building	front		0	0		16	C	NA	NA	
Rear Building	Middle		0	0		16	C	NA	NA	
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 321			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	-------------------------	--------------------------

#### Comments

A plan of improvement was developed on site with the director. A copy of the plan was left on site.

Plan of Improvement: Developed This Date 06/12/2017

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.decga.gov](http://www.qualityrated.decga.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@decga.gov](mailto:QualityRated@decga.gov) or Call: 855-800-7747

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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

---

Evonne Scotton, Program Official

Date

---

Jessica Grant, 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:** 6/12/2017 **VisitType:** POI Follow Up

**Arrival:** 11:00 AM

**Departure:** 12:00 PM

**CCLC-45979**

**A1-Supreme Academy**

725 King Road Riverdale, GA 30274 Clayton County  
(770) 996-9977 evonnescotton@bellsouth.net

**Mailing Address**  
Same

**Regional Consultant**

Jessica Grant

Phone: (770) 359-5808  
Fax: (404) 591-5814  
jessica.grant@decal.ga.gov

The following information is associated with a POI Follow Up:

#### Facility

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

**Met**

**Correction Deadline:** 5/9/2017

**Corrected on 6/12/2017**  
**No hazards observed.**

#### Health and Hygiene

**591-1-1-.07 Children's Health**

**Not Met**

**Finding**

591-1-1-.07(5) requires center staff to not permit children to wear around their necks or attach to their clothing pacifier or other hazardous items. It was determined based on observation that an infant was asleep in a swing with a pacifier attached.

**POI (Plan of Improvement)**

The center will instruct staff regarding this safety requirement.

**Correction Deadline:** 6/12/2017

#### Safety

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

**Defer**

**Defer**

The vehicle was not on site due to being gone on a field trip, per the director.

**POI (Plan of Improvement)**

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

**Correction Deadline:** 5/9/2017

## Sleeping & Resting Equipment

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

Not Met

Correction Deadline: 5/9/2017

Corrected on 6/12/2017

Tight fitting sheets observed.

**Finding**

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined that based on observation that two bouncy seats were present inside of a crib when it was placed inside of a crib with a sleeping infant and one infant that was awake. Blankets were also present inside of two cribs with infants present.

**POI (Plan of Improvement)**

The center will not place infants inside of cribs with blankets and in bouncy seats.

Correction Deadline: 6/13/2017

**Finding**

591-1-1-.30(2)(h) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that one infant was asleep in a swing and another infant was asleep in a bouncy seat inside of a crib.

**POI (Plan of Improvement)**

The center will remove infants immediately to cribs once they fall asleep.

Correction Deadline: 6/12/2017

Recited on 6/12/2017

## Staff Records

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

Met

Correction Deadline: 5/19/2017

Corrected on 6/12/2017

First aid kit observed for one vehicle. The other vehicle was gone on a field trip. It will be checked during the next inspection.