



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: 6/25/2020 **VisitType:** Technical Assistance by Phone **Arrival:** 9:30 AM **Departure:** 10:00 AM

CCLC-33751

Learning Train Academy

112 East 9th Ave. Colbert, GA 30628 Madison County
 (706) 207-1674 donnagjordan@hotmail.com

Regional Consultant

Jana Albertson
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Mailing Address
 Same

Quality Rated: No

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.
12/09/2019	Licensing Study	Good Standing	
05/07/2019	Complaint Investigation & Monitoring Visit	Support	
05/07/2019	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	2L		0	0		10	C	14	C	
Main	A/Front		0	0		14	C	20	C	
Main	B/Back		0	0		9	C	NA	NA	
Main	Instruction /1L		0	0		0	C	0	C	
Total Capacity @35 sq. ft.: 33					Total Capacity @25 sq. ft.: 129					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 257			Total Capacity @25 sq. ft.: 129				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	132	C

Comments

This visit was to conduct a scheduled TA Phone Visit due to COVID-19 restrictions. TA Consultant reviewed the Executive Order Checklist with the provider and also the last TA Visit Report from 1-14-20. All goals from that visit have been completed.
 TA Consultant will follow-up with a TA Phone Visit in the month of July 2020.
 TA Consultant will email a copy of this TA Phone Visit report to the director for her signature.
 Provider had no questions or concerns at this time

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Debra Gaulding, Program Official

Date

Jana Albertson, Consultant

Date



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Facility

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: Director will monitor the facility on a daily basis beginning 12-4-19 to ensure no hazards are accessible to children.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will have staff remove the toilet plunger and toilet bowl brush from the downstairs bathroom by 12-4-19 to eliminate the hazard they pose.	Director/Staff	12/04/2019	Completed		1-14-20 Toilet bowl brush has been removed but toilet plunger is still present. 2-28-20 Toilet bowl brush was not observed in the bathroom.	01/14/2020
2	Staff in the K-2 classroom will remove the toilet bowl brush and toilet plunger from the bathroom by 1-14-20 to eliminate the hazard they pose.	Staff	01/14/2020	Completed		2-28-20 Staff in the K-2 classroom have remove the toilet bowl brush and plunger from the bathroom.	02/28/2020
3	Staff will remove the plastic grocery bag hanging from a cubbie hook in the middle room by 1-14-20.	Staff	01/14/2020	Completed		2-28-20 Plastic grocery bags have been made inaccessible to children.	02/28/2020
4	Staff will remove the box of Parchment Paper due to it having a serrated edge by 1-14-20 to eliminate the hazard it poses.	Staff	01/14/2020	Completed		2-28-20 The box of Parchment Paper has been made inaccessible to children.	02/28/2020

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Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
5	Staff will remove the can of disinfectant spray and can of spray paint from the counter in the middle room by 1-14-20 due to it being an accessible hazard.	Staff	01/14/2020	Completed		2-28-20 Disinfectant spray has been made inaccessible to children.	02/28/2020
6	Staff in the K-3 classroom will remove the bottle of hand sanitizer by 1-14-20 which is attached to an accessible book bag.	Staff	01/14/2020	Completed		2-28-20 Staff in the K-3 classroom is checking bookbags and no hazards were observed.	02/28/2020
7	Director will remove the broken green toy container loacated in the hallway at the lower classroom door by 3-2-20.	Director	03/02/2020	Completed		6-25-20 Director stated that broken green toy container has been removed.	06/25/2020