



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: 8/2/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:00 AM **Departure:** 10:00 AM

CCLC-3553

Playskool Faith Learning Academy

7041 Mt. Zion Blvd Morrow, GA 30260 Clayton County
 (678) 902-9029 playskoolfaith@hotmail.com

Regional Consultant

Jessica Grant

Phone: (770) 359-5808

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jessica.grant@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.
08/02/2017	Complaint Investigation Follow Up	Good Standing	
08/02/2017	Complaint Closure	Good Standing	
07/24/2017	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
Main	Room A - 1st left		0	0	C	20	C	NA	NA	Not In Use
Main	Room B - 2nd left	Five Year Olds and Six Year Olds and Over	2	16	C	18	C	NA	NA	Art
Main	Room C - Back Right	Two Year Olds	1	5	C	20	C	NA	NA	Centers
Main	Room D - 2nd right	One Year Olds	1	4	C	9	C	NA	NA	Centers
Main	Room E - Right Front	Infants	1	3	C	15	C	NA	NA	Floor Play
Main	Room F - Front Middle	Three Year Olds and Four Year Olds	1	14	C	15	C	NA	NA	Art,Centers
Total Capacity @35 sq. ft.:			97		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 97		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 08/02/2017

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. 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)

Ann Marie Robb, Program Official

Date

Jessica Grant, Consultant

Date



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Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 7/18/2017

Corrected on 8/2/2017
Correctons observed.

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

Met

Correction Deadline: 7/18/2017

Corrected on 8/2/2017
No hazards observed and cribs were repositioned.

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

Not Met

Correction Deadline: 7/18/2017

Corrected on 8/2/2017

A barrier was observed to be placed in front of the gate to prevent exposure to the gap.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that an active ant pile was on the back right side of the playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/2/2017

Recited on 8/2/2017

Safety

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

Met

Correction Deadline: 7/19/2017

Corrected on 8/2/2017

Forms were observed.

Staffing and Supervision

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

Met

Correction Deadline: 7/18/2017

Corrected on 8/2/2017

Appropriate supervision observed.