



**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:** 8/17/2017    **VisitType:** Technical Assistance    **Arrival:** 10:20 AM    **Departure:** 12:25 PM

**CCLC-45979**

**A1-Supreme Academy**

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

**Regional Consultant**

La Tonya Bonner

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**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	

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
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#### Comments

The consultant conducted a follow up TA visit on this date.

Please save the date: 10/21/17 from 9-11 am for a possible 2 Hour Core Rule Training @ GA Perimeter on Wesley Chapel in Decatur. Staff will need to register in GAPDS.

No Sleeping and Resting Concerns were observed on this date.  
The consultant followed up on the last visit conducted on 6.12.17.

A Mock Visit was also conducted on this date.

**\*\*Please note:**

Employees who have a Satisfactory fingerprint clearance, submitted a Comprehensive authorization, and indicated that they lived in another state within the past 5 years were sent an email with instructions on how to obtain the information needed from the other states. (Ex. Child abuse registry, sex offender registry, etc.) The employees are responsible for obtaining this information themselves. The employee must complete this task by 10/1/2018.

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.



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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@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)

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Evonne Scotton, Program Official

Date

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La Tonya Bonner, Consultant

Date

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**Facility**

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

**Plan of Improvement:** To ensure that all children's bags are check on a daily basis and that all hazards found will immediately be properly stored.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Each classroom teacher will ensure daily that all children's book bags are checked for hazards and all hazards are properly stored.	Staff/ Teachers	08/21/2017	In-Progress			
2	Staff and management will ensure that all cleaning items are always stored inaccessible to the children in care in a locked cabinet, closet or high shelf. .	Staff/ Management	08/18/2017	In-Progress			

**Rule:** 591-1-1-.25(3)Clean, free of debris, good repair

**Plan of Improvement:** To ensure that the vent fan is fixed in the Pre-K restroom.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Management will ensure that the vent fan in the Pre-K restroom is repaired by 8/31/17.	Management	08/31/2017	In-Progress			