2 Martin Luther K			gia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV				
Date: 9/30/2019 VisitType	Complaint Investigation & Monitoring Visit	Arrival:	10:20 AM	Departure:	12:00 PM		
CCLC-35838			Regi	onal Consultar	nt		
Building Foundations Learni	ng Academy,	Alison Benson					
5638 Mableton Parkway Mableton, GA 30126 Cobb County (770) 573-7224 iwriteaboutu@gmail.com			Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov				
Mailing Address Same							
Quality Rated: ★ 🔺							

			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				
09/30/2019	Complaint Investigation & Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
04/10/2019	Licensing Study	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
10/19/2018	Monitoring Visit	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.				

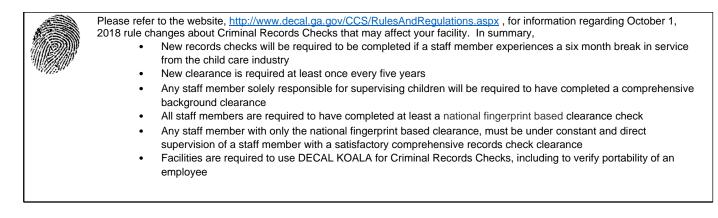
Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A front		0	0	С	6	С	NA	NA	
Main	B right rm	Infants and One Year Olds and Two Year Olds	2	16	С	16	С	NA	NA	Free Play
Main	C left rear	Three Year Olds and Four Year Olds	1	12	С	14	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 3	6		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 3	6		Total C ft.: 0	apacity @	25 sq.			
		Playaroup	4 0	lavaround						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	12	С	

Plan of Improvement: No Plan Developed

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).



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Rhonda Barnett, Program Official

Date

Alison Benson, Consultant

Date

STA	OF GIOP		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 Summary Report						
Date:	9/30/2019	VisitType:	Complaint Investigation & Monitoring Visit	-	10:20 AM	Departure:	12:00 PM		
Buildi 5638 (770) \$	-35838 ing Foundatio Mableton Parl 573-7224 iwr Address	way Mablet	g Academy, on, GA 30126 Cobb County		Alison Phon Fax:	onal Consultar n Benson e: (866) 369-69 (866) 370-1204 n.benson@deca	921		
	following inf		associated with a Monitor	ing Visit:	Activi	ties and E	quipment _{Met}		
Con	nment		vs were observed throughout	t the cente	r.				
Con	nment	_	S & Water-related Activities ming activities.	(CR)			N/A		
						Children's	Records		
591-	-1-108 Child	ren's Reco	ds				Met		
Cor	rection Dead rected on 9/3 1) - Three of	0/2019)19 ren's records were observe	ed to be c	ompleted on t	his date.			
							Facility		
Con	-1-119 Licer						Met		
			be routinely met by center. Safe Environment(CR)				Met		
	n ment nazards obser	ved accessi	ble to children on this date.						

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

Comment

Playground observed to be clean and in good repair.

591-1-1.10 Diapering Areas & Practices(CR)

Health and Hygiene

Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication. 591-1-1-.11 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment**

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

Comment

Staff stated proper SIDS and infant sleeping position.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.33 Staff Training

Defer

591-1-1-.33(6)- Per owner all staff will have 10 hours of training completed by December 31, 2019.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/24/2019

Met

Met

N/A

Met

Met

Met

Safety

N/A

Defer

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met