



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: 10/9/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 7:55 AM **Departure:** 11:55 AM

CCLC-3627

Academy of Smiles

80 Cypress Drive Newnan, GA 30263 Coweta County
 (770) 253-2147 academyofsmiles@numail.org

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

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.
10/09/2018	Complaint Investigation Follow Up	Good Standing	
10/09/2018	Complaint Closure	Good Standing	
09/25/2018	Complaint Investigation Follow Up	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
Annex	#2 Front R-Prek		0	0	C	20	C	27	C	
Annex	Back		0	0	C	20	C	28	C	
Annex	Open Area		0	0	C	23	C	32	C	
Total Capacity @35 sq. ft.: 63					Total Capacity @25 sq. ft.: 138					
Main	A Second Right	Two Year Olds and Three Year Olds	1	6	C	16	C	NA	NA	Art
Main	B Back Center	One Year Olds and Two Year Olds	1	6	C	11	C	NA	NA	Free Play
Main	C First Left		0	0	C	10	C	NA	NA	
Main	D First Right	Infants	1	3	C	11	C	NA	NA	Floor Play
Main	E-Left/Cafe/office	PreK	1	10	C	27	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 138					
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 138				

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

Comments

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).



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

Connie Holloway, Program Official

Date

Laura Swann, 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

Summary Report

Date: 10/9/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 7:55 AM **Departure:** 11:55 AM

CCLC-3627

Academy of Smiles

80 Cypress Drive Newnan, GA 30263 Coweta County
(770) 253-2147 academyofsmiles@numail.org

Mailing Address
Same

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

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

Facility

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

Met

Correction Deadline: 9/28/2018

Corrected on 10/9/2018

.26(4) - Correction observed on this date. The sharp metal pieces had been covered and secured with foam.

Correction Deadline: 9/28/2018

Corrected on 10/9/2018

.26(8) - Correction observed on this date. Resilient surface was observed to be under the climbing structures as required.

Safety

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

Defer

Defer

591-1-1-.36(1)(a)-Defer until October 11, 2018.

POI (Plan of Improvement)

The center will apply these rules to all transportation provided by or on behalf of the licensee/center.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(4)(a)-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(4)(c)-Defer until December 11, 2018.

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: 10/11/2018

Defer

591-1-1-.36(4)(f)1.-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will ensure that manufacturer directions and state and federal laws are met when using child passenger restraining systems and seat safety belts.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(6)-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization. The center will follow the written agreement they have with the parents.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(a) -Defer until October 11, 2018.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(b)-Defer until October 11, 2018.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(c)-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will maintain a passenger checklist as required.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(c)1-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will ensure that each child is listed individually by first and last name on the checklist.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(c)2.-Defer until December 11, 2018.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(c)3.-Defer until October 11, 2018.

POI (Plan of Improvement)

The Center will ensure that each time of arrival and departure is documented by the driver or designated person with training, review and monitoring.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(d)-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will ensure that the vehicle is thoroughly checked by a staff person who was present on the vehicle during the trip and also checked by a second staff person.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(d)1.-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 10/11/2018

Defer

591-1-1-.36(7)(d)2.-Defer until December 11, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 10/11/2018

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/25/2018

Corrected on 10/9/2018

.30(2)(c) - Correction observed on this date. Infants were put to sleep in cribs.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6)-Defer until December 31, 2018.

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. Consultant reviewed with the director that fire and safety training does not counted toward annual training except for the first year.

Correction Deadline: 12/31/2018

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

Met

Correction Deadline: 9/25/2018

Corrected on 10/9/2018

.32(4) - Correction observed on this date. One child had been moved to the two-year-old classroom and one child had written permission from the parent to be moved to the three-year-old classroom