



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: 12/13/2018 **VisitType:** POI Follow Up

Arrival: 9:55 AM

Departure: 2:30 PM

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

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laura.swann@decal.ga.gov

Joint with: Sherri Thompson

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.
12/13/2018	POI Follow Up	Deficient	
10/26/2018	Complaint Closure	Good Standing	
10/09/2018	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
Main	A Second Right	Two Year Olds and Three Year Olds	1	11	C	16	C	NA	NA	Free Play
Main	B Back Center		0	0	C	11	C	NA	NA	
Main	C First Left		0	0	C	10	C	NA	NA	
Main	D First Right	Infants and One Year Olds and Two Year Olds	1	5	C	11	C	NA	NA	Floor Play
Main	E-Left/Cafe/office	PreK	1	10	C	27	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: To Be Submitted 12/27/2018

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).



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Findings Report

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The following information is associated with a POI Follow Up:

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

Correction Deadline: 10/26/2018

Corrected on 12/13/2018

.26(9) - Correction observed on this date. Residue was removed from the playground on this date.

	Policies and Procedures
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591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 10/26/2018

Corrected on 12/13/2018

.21(1)(p) - Correction observed on this date. Classrooms had current emergency plans.

	Safety
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591-1-1-.36 Transportation(CR) Not Met

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Correction Deadline: 10/11/2018

Corrected on 12/13/2018

.36(1)(a) - Correction observed on this date.

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on staff statements that there was no annual safety check completed on the 2014 Honda Accord used by the director to transport enrolled children to and from school on December 10-13-2018.

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Correction Deadline: 12/13/2018

Recited on 12/13/2018

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on staff statements that December 10-13, 2018, when the director used her car to transport children enrolled at the center there was no fire extinguisher in the vehicle.

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Correction Deadline: 12/13/2018

Recited on 12/13/2018

Finding

591-1-1-.36(4)(f)1. requires that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions. It was determined based on staff statements that on December 10-13, 2018, when the director drove her personal car there were no child passenger restraints for one five-year-old, one six-year-old and two seven year-old children transported to and from the center.

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Correction Deadline: 12/13/2018

Recited on 12/13/2018

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that the following dates a second signature was not documented even though a second check of the vehicle was completed by staff:
December 10-11-2018, on morning route to Odyssey Elementary School and Western Elementary School.

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Correction Deadline: 12/13/2018

Recited on 12/13/2018

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Correction Deadline: 10/11/2018

Corrected on 12/13/2018
.36(7)(d)2. - This rule was cited already on this visit.

Staff Records

591-1-1-.33 Staff Training **Defer**

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

Correction Deadline: 12/31/2018

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Not Met**

Finding
591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on staff statements that in classroom A second right there were ten three-year-olds and one two-year-old.

Correction Deadline: 12/13/2018