

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

Quality Rated: No

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Joint with: Sherri Thompson

<u>Com</u>	Complian history, as		
12/13/2018	POI Follow Up	Deficient	standing, s
10/26/2018	Complaint Closure	Good Standing	Good Sta
10/09/2018	Complaint Investigation Follow Up	Good Standing	Support Deficient

Compliance Zone Designation - A summary measure of a program's 12 month monitoring istory, as it pertains to child care health and safety rules. The three compliance zones are good tanding, support, and deficient.

ood Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

upport

Program performance is demonstrating a need for improvement in meeting

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 Second Right	Two Year Olds and Three Year Olds	1	11	С	16	С	NA	NA	Free Play
Main	B Back Center		0	0	С	11	С	NA	NA	
Main	C First Left		0	0	С	10	С	NA	NA	
Main	D First Right	Infants and One Year Olds and Two Year Olds	1	5	С	11	С	NA	NA	Floor Play
Main	E-Left/Cafe/office	PreK	1	10	С	27	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 7	75 Total Ca ft.: 0		otal Capacity @25 sq. t.: 0					
Total # Cl	hildren this Date: 26	Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

Playground Playground Occupancy Compliance Building **Playground**

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).



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
Sherri Thompson, Consultant	Date		



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Findings Report

Date: 12/13/2018 VisitType: POI Follow Up	Arrival:	9:55 AM	Departure: 2:30 PM		
CCLC-3627		Re	gional Consultant		
Academy of Smiles		La	ura Swann		
80 Cypress Drive Newnan, GA 30263 Coweta County (770) 253-2147 academyofsmiles@numail.org		Fa	Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov		
Mailing Address Same		Joi	int with: Sherri Thompson		
The following information is associated with a POI Follo	ow Up:				
	-		Facility		
591-1-126 Playgrounds(CR)			Met		
Correction Deadline: 10/26/2018					
Corrected on 12/13/2018 .26(9) - Correction observed on this date. Residue was i	removed fro	om the play	ground on this date.		
		Polici	es and Procedures		
591-1-121 Operational Policies & Procedures			Met		
Correction Deadline: 10/26/2018					
Corrected on 12/13/2018 .21(1)(p) - Correction observed on this date. Classroom	s had curre	nt emerger	ıcy plans.		
() ()			Safety		
591-1-136 Transportation(CR)			Not Met		
Correction Deadline: 10/11/2018					
Corrected on 12/13/2018 .36(1)(a) - Correction observed on this date.					

591-1-136(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.
Correction Deadline: 12/13/2018
Recited on 12/13/2018
Finding 591-1-136(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.
Correction Deadline: 12/13/2018
Recited on 12/13/2018
Finding 591-1-136(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.
Correction Deadline: 12/13/2018

Recited on 12/13/2018

Correction Deadline: 10/11/2018
Courseted on 42/42/2040
Corrected on 12/13/2018 .36(6) - Correction observed on this date.
.30(b) - Correction observed on this date.
Correction Deadline: 10/11/2018
Corrected on 12/13/2018
.36(7)(a) Correction observed on this date. Information was on the vehicle used.
•••••••••••••••••••••••••••••••••••••••
Correction Deadline: 10/11/2018
Correction Deadline. 10/11/2016
Corrected on 12/13/2018
.36(7)(b) - Correction observed on this date. Information was in the vehicle used for transportation.
Correction Deadline: 10/11/2018
Courseted on 42/42/2040
Corrected on 12/13/2018 .36(7)(c) - Correction observed on this date. Checklist was used for transportation.
ου(τητο) - Correction observed on this date. Checklist was used for transportation.

Correction Deadline: 10/11/2018
Corrected on 12/13/2018 .36(7)(c)1 - Correction observed on this date. Children were listed on the transportation sheet.
Finding 591-1-136(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that there were no check marks/symbol for the following: Two children on load and unload on December 13, 2018, for Western Elementary School. One child on load and unload on November 16, 2018, for Western Elementary School.
Correction Deadline: 12/13/2018
Recited on 12/13/2018
Correction Deadline: 10/11/2018
Corrected on 12/13/2018 .36(7)(c)3 Correction was observed on this date.
Correction Deadline: 10/11/2018

Corrected on 12/13/2018

.36(7)(d)1. - Correction observed on this date. First check had been completed.

Finding

	Staffing and Supervision
Correction Deadline: 12/31/2018	
Defer 591-1-133(6)-Defer until December 31, 2018.	
591-1-133 Staff Training	Defer
	Staff Records
Corrected on 12/13/2018 .36(7)(d)2 This rule was cited already on this visit.	
Correction Deadline: 10/11/2018	
Recited on 12/13/2018	
Correction Deadline: 12/13/2018	
signature was not documented even though a second check of December 10-11-2018, on morning route to Odyssey Element	of the vehicle was completed by staff:
children have exited the vehicle. There shall be continuous was check and second check. It was determined based on a review	atchful oversight of the vehicle between the first
through the entire vehicle; visually inspect all seat surfaces, urrecesses in the vehicle's interior; and sign the passenger trans	
591-1-136(7)(d)2. requires that the second designated Staff immediately upon the completion of the first check of the vehicle.	cle. The responsible person shall physically walk

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		