

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: 5/26/2020 VisitType: Licensing Study Arrival: 2:00 PM Departure: 3:30 PM

CCLC-1100
Austell Learning Academy

2081 Mesa Valley Way Austell, GA 30106 Cobb County (770) 948-2020 info@austelllearningacademy.com

(170) 946-2020 iiii0@austeilleamiiigacademy.com

Mailing Address Same

Quality Rated:



Regional Consultant

Laura Swann

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

Compliance Zone Designation							
05/26/2020	Licensing Study	Good Standing					
10/16/2019	Incident Investigation Closure	Good Standing					
10/10/2019	Incident Investigation/Monitor ing Visit	Good Standing					

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 - Progra

Deficient

 Program performance is demonstrating a need for improvement in meeting rules.

 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	Rm A-1L	Infants	1	4	С	15	С	NA	NA	Feeding
Main	Rm B- 1L (2nd Room)	One Year Olds	2	6	С	15	С	NA	NA	Music
Main	Rm C- 3L	Two Year Olds	1	6	С	13	С	NA	NA	Lunch
Main	Rm E- Back L	Three Year Olds and Four Year Olds	1	10	С	28	С	39	С	TV
Main	Rm F- Far Back L		0	0	С	21	С	30	С	
Main	Rm G- Middle Far Back	Six Year Olds and Over	1	10	С	28	С	NA	NA	Centers
Main	Rm H- 5R		0	0	С	19	С	NA	NA	
Main	Rm I- 4R		0	0	С	22	С	NA	NA	
Main	Rm J- 3R		0	0	С	22	С	NA	NA	
Main	Rm K- 2R		0	0	С	22	С	NA	NA	
Main	Rm L- 1R		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	28	Total Capacity @25 sq.						

Total Capacity @25 sq. ft.: 257

Playground Playground Building **Playground** Occupancy Compliance Main Α 8 C Main В 97 С С 46 С Main Main D 34 С

Comments

An Administrative Review was conducted on May 26, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 22, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order effective June 16, 2020 was reviewed during the virtual inspection.

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

Marie Mackall, Program Official	Date	Laura Swann, Consultant	Date

Page 3 of 3

Georgia Department of Early Care and Learning



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Findings Report

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Laura Swann

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Comment

Same

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Met Records with Missing/Incomplete Components: 0

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

591-1-1-.08 Children's Records Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. 591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records**

Records Reviewed: 13 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 04/15/2016 Staff # 2 Met Date of Hire: 07/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #3 Met Date of Hire: 03/02/2016 Staff #4 Met Date of Hire: 03/01/2013 Staff #5 Met Date of Hire: 05/29/2019 Met Staff #6 Date of Hire: 08/28/2013 Staff #7 Met Date of Hire: 11/18/2013 Staff #8 Met Date of Hire: 07/24/2017 Staff #9 Met Date of Hire: 02/09/2009 Staff # 10 Met Date of Hire: 02/28/2011 Staff # 11 Met Date of Hire: 05/17/2013 Staff # 12 Met Date of Hire: 05/13/2013 Staff # 13 Met Date of Hire: 11/11/2024 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Technical Assistance

Technical Assistance

591-1-1-.31 - Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

v1.03

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.