



**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:** 10/13/2017 **VisitType:** Monitoring Visit

**Arrival:** 10:15 AM

**Departure:** 1:35 PM

**CCLC-12983**

**Fountain Park Academy**

2209 Old Norcross Rd. Lawrenceville, GA 30044 Gwinnett County  
 (678) 225-4002 dan@fpacademy.com

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
10/13/2017	Monitoring Visit	Good Standing	
05/10/2017	Monitoring Visit	Good Standing	
12/05/2016	Licensing Study	Good Standing	
			<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.
			<b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.
			<b>Deficient</b> - 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	1R	Infants	2	7	C	14	C	NA	NA	Floor Play, Free Play
Main	2R	Two Year Olds	1	6	C	17	C	NA	NA	Floor Play
Main	3R	Two Year Olds	2	20	C	22	C	NA	NA	Free Play
Main	4R		0	0	C	20	C	NA	NA	
Main	5R	PreK	2	16	C	34	C	NA	NA	Free Play, Music
Main	6R	PreK	2	22	C	23	C	NA	NA	Story
Main	7R	Four Year Olds	2	14	C	31	C	NA	NA	Story, Music
Main	8R	PreK	2	18	C	31	C	NA	NA	Story
Main	9R	Three Year Olds	2	13	C	31	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 223			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 116			Total Capacity @35 sq. ft.: 223							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	29	C
Main	pre-school	79	C
Main	School age	71	C
Main	WATER PARK	29	C

**Comments**

The purpose of this visit was to conduct a Monitoring Visit and to follow up with the previous visit.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

Mildred Sullivan, Program Official

Date

Rapheal Betton, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

591-1-1-.12 - Equipment was observed to be in good repair.

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

**N/A**

**Comment**

591-1-1-.35 - Assistant Director stated that there are no water activities provided.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

### Facility

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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed Capacity Routinely Met

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<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Not Met</b>
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**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on Consultant's observation that bleach was present in an unlocked cabinet and a purse was accessible on top of a counter in the two-year-old room, 3rd right. Consultant also observed diaper rash cream accessible in a cubby.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 10/13/2017**

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<b>591-1-1-.25 Physical Plant-Structural/Mechanical</b>	<b>Technical Assistance</b>
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**Technical Assistance**

591-1-1-.25(5) - Discussed with the Assistant Director to repatch a hole in a wall in the Three-year-old room #9R as it poses a potential injury hazard.

**Correction Deadline: 10/13/2017**

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<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Met</b>
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**Comment**

Observation-Clean/Good Repair

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Staff Stated Proper Knowledge

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

591-1-1-.17 - Staff stated proper knowledge of hand washing procedures throughout the day.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

591-1-1-.20 - Assistant Director stated that no medications are dispensed.

<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

591-1-1-.11 - Staff stated proper knowledge of redirection.

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Correction Deadline: 5/11/2017**

**Corrected on 10/13/2017**

.36(6) - The previous citation was corrected in that complete transportation records were observed.

**Correction Deadline: 5/11/2017**

Corrected on 10/13/2017

.36(7)(b) - The previous citation was corrected in that the consultant observed no children were being transported at the time of visit.

## Sleeping & Resting Equipment

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

Met

### Comment

591-1-1-.30 - Staff were knowledgeable about infant safe sleep rules.

## Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/16/2009	
Staff # 2	Met
Date of Hire: 12/16/2006	
Staff # 3	Met
Date of Hire: 11/06/2013	
Staff # 4	Met
Date of Hire: 01/31/2017	
Staff # 5	Met
Date of Hire: 10/11/2010	
Staff # 6	Met
Date of Hire: 02/16/2015	
Staff # 7	Met
Date of Hire: 03/24/2016	
Staff # 8	Met
Date of Hire: 08/14/2017	
Staff # 9	Met
Date of Hire: 09/30/2004	
Staff # 10	Met
Date of Hire: 07/31/2017	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met

**Records Reviewed: 16**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 01/24/2017

Staff # 14

Met

Date of Hire: 06/06/2016

Staff # 15

Met

Date of Hire: 08/03/2015

Staff # 16

Met

Date of Hire: 09/01/2009

**Staff Credentials Reviewed: 16**

**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal Records Check complete

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

**Met**

**Comment**

591-1-1-.31(13) - consultant observed no applicable laws being broken.

**Correction Deadline: 10/13/2017**

**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision