

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

Arrival: 10:00 AM Date: 2/17/2021 VisitType: Licensing Study Departure: 10:30 AM

CCLC-1576 Regional Consultant

Academy for Little People

6868 Lafayette Rd Chickamauga, GA 30707 Walker County (706) 375-7529 armour@catt.com

Mailing Address 6868 lafayette rd chickamauga, GA 30707

Quality Rated: *

01/08/2020



Licensing Study

<u>Com</u> p	oliance Zone Desig		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 or		
02/17/2021	Licensing Study		standing, support, and deficient.		
09/08/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting		

Support Deficient

Good Standing

Program is not demonstrating an acceptable level of performance in meeting

the rules.

Program performance is demonstrating a need for improvement in meeting

Coty Cummings

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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- Infants-Left Hallway-1R	Infants	2	10	С	14	С	NA	NA	Diapering,Floor Play
Main	B- Wobbler-Left Hallway-2R	One Year Olds	2	11	С	27	С	NA	NA	Free Play
Main	C-Toddlers-Left Hallway-3R	Two Year Olds	3	21	С	32	С	NA	NA	Free Play
Main	D-Preschool-Left Hallway-2L	Three Year Olds	2	23	С	37	С	NA	NA	Centers
Main	E-GA Pre-K-Behind Entrance Pre-K	PreK	2	15	С	31	С	NA	NA	Circle Time
Main	F- Pre-K Entrance	PreK	2	19	С	58	С	NA	NA	Circle Time
Main	G- GA Pre-K-Left Hallway-1L	PreK	2	17	С	30	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	29		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 116	Total Capacity @35 sq. ft.: 2	29		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-left side	67	С
Main	B-Center Area	32	С
Main	C-right side (large playground)	147	С

Comments

An Administrative Review was conducted on 2/17/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 2/17/2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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

sharon armour, Program Official	Date	Coty Cummings, Consultant	Date

Georgia Department of Early Care and Learning Revision #0



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Comment Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. 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

Records were observed to be complete and well organized.

Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing stated throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
	Guicty
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date. Redirection is stated to be used in the center.	
591-1-136 Transportation(CR)	Met
331-1-1-30 Hallsportation(ON)	Met
Comment Complete decumentation of transportation charged	
Complete documentation of transportation observed.	O Design E 1
Sleeping	& Resting Equipment

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

Met

Staff Records

Records Reviewed: 34	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/02/2017	Met
Staff # 2	Met
Staff # 3 Date of Hire: 08/11/1997	Met
Staff # 4 Date of Hire: 08/30/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 05/06/2009	Met
Staff # 7	Met
Staff # 8 Date of Hire: 12/29/1998	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 09/18/2019	Met
Staff # 13 Date of Hire: 08/01/2016	Met
Staff # 14 Date of Hire: 08/09/2019	Met
Staff # 15	Met
Staff # 16 Date of Hire: 10/04/2010	Met
Staff # 17	Met

Staff # 33

Staff # 34

Date of Hire: 08/02/2006

Met

Met

Staff Credentials Reviewed: 11

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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

Adequate supervision observed on this date.