



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: 3/6/2018 **VisitType:** Licensing Study **Arrival:** 10:55 AM **Departure:** 2:45 PM

CCLC-1607

All Stars Academy and Early Learning Center

2493 East Highway 34 Newnan, GA 30265 Coweta County
 (770) 252-5252 tina.anderson@allstarsacademy.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address

Same

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.
03/06/2018	Licensing Study	Good Standing	
11/16/2017	Monitoring Visit	Good Standing	
03/27/2017	Licensing Study	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
2	F 1st Left	Three Year Olds and Four Year Olds	2	24	C	20	NC	NA	NA	Transitioning, Lunch
2	G 2nd Left		0	0	C	20	C	NA	NA	
2	H 3 rd Left	PreK	1	18	C	20	C	NA	NA	Lunch
2	I 4th Left	PreK	2	19	C	20	C	NA	NA	Story
2	J 1st Right		0	0	C	20	C	NA	NA	
2	K 2nd Right	PreK	2	19	C	20	C	NA	NA	Music
2	L 3rd Right	PreK	2	20	C	20	C	NA	NA	Music
Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0							
I	A 1st Left	Infants and One Year Olds	1	6	C	8	C	NA	NA	Floor Play
I	B 2nd Left	One Year Olds	1	8	C	9	C	NA	NA	Nap
I	C 3rd Left	One Year Olds	1	8	C	15	C	NA	NA	Nap
I	D Middle	Two Year Olds	1	10	C	23	C	NA	NA	Nap
I	E 1st Right	Two Year Olds	1	10	C	26	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 213			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 142			Total Capacity @35 sq. ft.: 353			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
2	B	86	C
I	PG A	135	C

Comments

Plan of Improvement: Developed This Date 03/06/2018

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).



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. You are encouraged not to wait and to complete the process as soon as possible.

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@dec.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Tina Anderson, Program Official

Date

Laura Swann, Consultant

Date



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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)

Not Met

Finding

Previously Cited: 591-1-1-.12(2)(d) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that plastic storage closets were not secured as to prevent it from being pulled over in the following classrooms:

Building 1:

-Classroom 1R.

Building 2:

-Classroom 1L

-Classroom 1R

-Classroom 2R

-Classroom 3L

-Classroom 3R

-Classroom 4L

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that plastic storage closets were not secured as to prevent it from being pulled over in the following classrooms:

Building 1:

-Classroom 1R.

Building 2:

-Classroom 1L

-Classroom 1R

-Classroom 2R

-Classroom 3L

-Classroom 3R

-Classroom 4L

POI (Plan of Improvement)

Previously Cited: The director will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 10/1/2018

Recited on 3/6/2018

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

Met

Comment

Pool not in use at this time, gates observed locked.

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

591-1-1-.06 Bathrooms

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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)

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas were found to be noncompliant:

-Building 2- 1L: Peeling paint was observed behind the door in the restroom.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repaint the area of peeling paint and repair the baseboards.

Correction Deadline: 3/7/2018

Recited on 3/6/2018

591-1-1-.26 Playgrounds(CR)	Met
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Correction Deadline: 11/18/2017

Corrected on 3/6/2018

.26(6) - Correction observed on this date. Please continue to monitor all metal equipment for rust and chipping paint.

Correction Deadline: 11/18/2017

Corrected on 3/6/2018

.26(8) - Correction observed on this date. Resilient surface was appropriate.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)	Met
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Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)	Met
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Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)	Met
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Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Technical Assistance
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Comment

Complete documentation of transportation observed.

Technical Assistance

591-1-1-.36(4)(f)1. - Please continue to monitor the seats for wear and ensure all seat belts are in working order.

Correction Deadline: 3/12/2018

Sleeping & Resting Equipment

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

591-1-1-.30(4) - Please ensure cots or mats that are stored in the classrooms are covered to prevent the spread of germs.

Staff Records

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 02/13/2018	
Staff # 2	Met
Date of Hire: 08/02/2017	
Staff # 3	Met
Date of Hire: 08/15/2017	
Staff # 4	Met
Date of Hire: 06/22/2010	
Staff # 5	Met
Date of Hire: 07/24/2017	
Staff # 6	Met
Date of Hire: 10/20/2014	
Staff # 7	Met
Date of Hire: 05/31/2016	
Staff # 8	Met
Date of Hire: 06/02/2011	
Staff # 9	Met
Date of Hire: 11/27/2017	
Staff # 10	Met
Date of Hire: 04/07/2016	
Staff # 11	Met
Date of Hire: 07/31/2017	
Staff # 12	Met
Date of Hire: 08/30/2015	
Staff # 13	Met
Date of Hire: 03/10/2015	
Staff # 14	Met
Date of Hire: 10/13/2017	

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Staff # 15	Met
Date of Hire: 08/29/2016	
Staff # 16	Met
Date of Hire: 02/26/2016	
Staff # 17	Met
Date of Hire: 06/27/2006	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 04/15/2003	
Staff # 20	Met
Date of Hire: 09/15/2010	

Staff Credentials Reviewed: 20**591-1-1-.09 Criminal Records Check(CR)** **Met****Comment**

Director provided three 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 for 2017.

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

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

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.