



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: 11/16/2017 **VisitType:** Monitoring Visit

Arrival: 8:00 AM

Departure: 12:55 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.
11/16/2017	Monitoring Visit	Good Standing	
03/27/2017	Licensing Study	Good Standing	
09/14/2016	Monitoring Visit	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	Four Year Olds	1	10	C	20	C	NA	NA	Art
2	G 2nd Left	Three Year Olds	1	9	C	20	C	NA	NA	Free Play
2	H 3 rd Left	PreK	2	20	C	20	C	NA	NA	Transitioning, Circle Time
2	I 4th Left	PreK	2	18	C	20	C	NA	NA	Centers
2	J 1st Right		0	0	C	20	C	NA	NA	
2	K 2nd Right	PreK	2	18	C	20	C	NA	NA	Centers
2	L 3rd Right	PreK	2	18	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0							
I	A 1st Left	Infants	1	6	C	8	C	NA	NA	Feeding, Floor Play, Nap
I	B 2nd Left	One Year Olds	1	5	C	9	C	NA	NA	Floor Play
I	C 3rd Left	Two Year Olds	1	7	C	15	C	NA	NA	Floor Play
I	D Middle	Two Year Olds	1	9	C	23	C	NA	NA	Free Play
I	E 1st Right	Two Year Olds	1	9	C	26	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 213			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 129			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
I	PG Infant	27	C

Comments

Plan of Improvement: Developed This Date 11/16/2017

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 Monitoring Visit:

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: 11/17/2017

Recited on 11/16/2017

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

Observed-Pool Not in Use-Gates Locked

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Technical Assistance**

591-1-1-.06 - Please monitor the bathrooms to ensure all cleaning tools, plastic bags and cleaning supplies are stored out of reach

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

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: 11/18/2017

Recited on 11/16/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on observation that the following was observed:

-Middle playground - the post on the blue and orange slide structure had chipping paint.

-Right playground- the blue house had chipping paint.

POI (Plan of Improvement)

To ensure the safety of equipment, the center will repaint the equipment with chipping paint.

Correction Deadline: 11/18/2017

Recited on 11/16/2017

Correction Deadline: 3/27/2017

Corrected on 11/16/2017

.26(8) - Corrcion observed on this date. Tree roots had been spray painted/covered.

Finding

Previously Cited: 591-1-1-.26(7) requires that a resilient surface be provided and maintained beneath the fall zone of climbing and swinging equipment. It was determined based on observation that inadequate resilient surface was observed as follows:

-Middle Playground: The left side green/wood climber was observed to have 0-3 inches of resilient surface underneath the rope ladder, rock wall ladder, and underneath the swings. Inadequate resilient surface was observed underneath the slide on the blue/orange climber. Further, the back green/wood climber was observed to have 0-3 inches of resilient surface underneath the rope ladder, slide, and swings.

-Back playground: The back wood climber was observed to have 0-3 inches of resilient surface underneath the climber and the swings. Further, 0-3 inches of resilient surface was observed underneath the red/yellow/green climber.

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that inadequate resilient surface was observed as follows:

-Middle Playground: The left side green/wood climber was observed to have 0-3 inches of resilient surface underneath the rope ladder and rock wall ladder. Further, the back green/wood climber was observed to have 0-3 inches of resilient surface underneath the rope ladder, slide, and swings.

-Back playground: The back wood climber was observed to have 0-3 inches of resilient surface underneath the climber and the swings. Further, 1" inches of resilient surface was observed underneath the red/yellow/green climber.

POI (Plan of Improvement)

Previously Cited: To ensure the adequacy of a protective surface beneath climbing and swinging equipment, the center will ensure that adequate resilient surface is in the fall zones of the climbing/ slide/ swing structures. For equipment five feet high and over, including swings, six inches of resilient material is recommended and three inches of resilient material is recommended for equipment less than five feet high.

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/18/2017

Recited on 11/16/2017

Health and Hygiene

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

Comment

Observed-Complete Documentation

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

Technical Assistance

Technical Assistance

591-1-1-.30(4) - Please cover any mats or cots stored in the classroom to help prevent the spread of germs.

Correction Deadline: 11/16/2017**Staff Records****Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/02/2017

Staff # 2 Met

Date of Hire: 11/14/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

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: 04/07/2016

Staff # 10 Met

Date of Hire: 02/03/2016

Staff # 11 Met

Date of Hire: 09/28/2017

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

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	
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**

Criminal Records Check complete

Comment

Four hired since last visit.

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

Lead staff education requirements met.

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-Direct Supervision/Attentive Staff