



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: 10/1/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:35 AM **Departure:** 4:00 PM

CCLC-24259

Five Star Academy

97 Ozora Rd. Loganville, GA 30052 Gwinnett County
 (678) 638-7827 julie@myfivestarcademy.com

Regional Consultant

Dianne Clarke

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Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
10/01/2018	Complaint Investigation Follow Up	Good Standing
10/01/2018	Complaint Closure	Good Standing
08/21/2018	Licensing Study	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 - 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.

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 1R	Infants	2	9	C	17	C	NA	NA	Nap,Free Play	
Main	B 2R	One Year Olds	3	9	C	19	C	NA	NA	Story	
Main	C 3R	One Year Olds	3	9	C	18	C	NA	NA	Free Play	
Main	D 4R	Two Year Olds	3	14	C	24	C	NA	NA	Free Play	
Main	E 3L Back	Two Year Olds	2	16	C	22	C	NA	NA	Snack	
Main	F L 1R	Three Year Olds	2	11	C	16	C	22	C	Story,Snack	
Main	G L 2R	Three Year Olds	2	13	C	21	C	NA	NA	Centers	
Main	H 1L	PreK	2	21	C	22	C	29	C	Transitioning,Circle Time	
Main	I 2L	PreK	2	21	C	22	C	29	C	Transitioning,Snack	
Main	J R 1L	Three Year Olds and Four Year Olds	2	16	C	22	C	31	C	Snack	
Total Capacity @35 sq. ft.: 203						Total Capacity @25 sq. ft.: 232					
Total # Children this Date: 139						Total Capacity @35 sq. ft.: 203				Total Capacity @25 sq. ft.: 232	

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A 5-12 years	159	C
Main	PG B 1-4 Years	56	C
Main	PG C Infant	18	C

Comments

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.dec.state.ga.us/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@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Julie Holzmeister, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Health and Hygiene

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

Met

Correction Deadline: 8/21/2018

Corrected on 10/1/2018

.10(3) - The previous citation was observed to be corrected in that the diaper pad was removed.

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 8/31/2018

Corrected on 10/1/2018

.36(3)(a-b) - The previous citation was observed to be corrected in that the current certificate was observed to be completed on August 23, 2018.

Staff Records

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

Defer

Defer

591-1-1-.31(2)(b)2.-The correction deadline has not yet passed.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 2/14/2019