



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: 10/10/2019 **VisitType:** Monitoring Visit

Arrival: 9:25 AM

Departure: 5:00 PM

CCLC-24259

Five Star Academy

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

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
10/10/2019	Monitoring Visit	Good Standing	
04/30/2019	Complaint Closure	Good Standing	
03/21/2019	Complaint Investigation Follow Up	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
Main	A 1R	Infants	2	8	C	17	C	NA	NA	Outside
Main	B 2R	Infants and One Year Olds	3	10	C	19	C	NA	NA	Transitioning, Outside
Main	C 3R	One Year Olds and Two Year Olds	3	9	C	18	C	NA	NA	Centers
Main	D 4R	Two Year Olds	3	8	C	24	C	NA	NA	Circle Time
Main	E 3L Back	Two Year Olds	3	17	C	22	C	NA	NA	Transitioning, Snack
Main	F L 1R		0	0	C	16	C	22	C	
Main	G L 2R	Three Year Olds and Four Year Olds	5	21	C	21	C	NA	NA	Circle Time
Main	H 1L		0	0	C	22	C	29	C	
Main	I 2L	Four Year Olds	2	14	C	22	C	29	C	Outside
Main	J R 1L	Five Year Olds and Six Year Olds and Over	2	14	C	22	C	31	C	Outside
Total Capacity @35 sq. ft.: 203						Total Capacity @25 sq. ft.: 232				
Total # Children this Date: 101			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

Comments

Please be sure to review the rules and regulations for updates.

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/Regulations.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



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

Findings Report

Date: 10/10/2019 **VisitType:** Monitoring Visit

Arrival: 9:25 AM

Departure: 5:00 PM

CCLC-24259

Five Star Academy

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

Mailing Address
Same

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/25/2019

Corrected on 10/10/2019

.03(1) - The previous citation was observed to be corrected in that appropriate discipline was observed.

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Swimming activities provided off site. Swim tests were observed for children.

Facility

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)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

591-1-1-.36(7)(b) - Please ensure that all information is completed on the medical emergency forms for all children being transported.

Correction Deadline: 10/11/2019

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/21/2008

Staff # 2 Met

Date of Hire: 01/07/2019

Staff # 3 Met

Date of Hire: 07/19/2018

Staff # 4 Met

Date of Hire: 01/28/2016

Staff # 5 Met

Date of Hire: 04/12/2013

Staff # 6 Date of Hire: 08/26/2016	Met
Staff # 7 Date of Hire: 03/27/2019	Met
Staff # 8 Date of Hire: 10/02/2017	Met
Staff # 9 Date of Hire: 03/07/2018	Met
Staff # 10 Date of Hire: 02/27/2014	Met
Staff # 11 Date of Hire: 09/17/2018	Met
Staff # 12 Date of Hire: 10/28/2018	Met
Staff # 13	Met
Staff # 14 Date of Hire: 11/26/2007	Met
Staff # 15 Date of Hire: 05/04/2018	Met
Staff # 16 Date of Hire: 09/09/2019	Met
Staff # 17 Date of Hire: 07/22/2016	Met
Staff # 18 Date of Hire: 05/28/2016	Met
Staff # 19 Date of Hire: 09/09/2019	Met
Staff # 20 Date of Hire: 07/29/2019	Met
Staff # 21	Met

Staff # 22 Date of Hire: 08/16/2017	Met
Staff # 23 Date of Hire: 07/24/2017	Met
Staff # 24 Date of Hire: 02/01/2019	Met
Staff # 25 Date of Hire: 10/04/2001	Met
Staff # 26 Date of Hire: 07/03/2019	Met
Staff # 27 Date of Hire: 08/01/2018	Met
Staff # 28 Date of Hire: 10/03/2017	Met

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 19 files for employees hired since last visit.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 4/10/2019

Corrected on 10/10/2019

.14(2) - The previous citation was observed to be corrected in that the eligible staff's CPR and First Aid was observed to be current.

591-1-1-.33 Staff Training Met

Correction Deadline: 4/10/2019

Corrected on 10/10/2019

.33(3) - The previous citation was observed to be corrected in that all eligible staff's training were observed to be completed.

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

Correction Deadline: 6/28/2019

Corrected on 10/10/2019

.31(2)(b)2. - The previous citation was observed to be corrected in that all lead teacher's had current credentials.

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.