



**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: 10/3/2019 **VisitType:** Follow-Up **Arrival:** 12:15 PM **Departure:** 3:45 PM

CCLC-26052

Elite Academy

67 Boone Road Hoschton, GA 30548 Jackson County
(706) 658-2343 admin@eliteacademyga.com

Mailing Address
Same

Regional Consultant

Leslie Pettis

Phone: (770) 357-7022

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leslie.pettis@decal.ga.gov

Joint with: Twantaye Compton

Quality Rated: ★ ★

Compliance Zone Designation		
10/03/2019	Incident Investigation & Follow Up	Good Standing
09/24/2019	Licensing Study	Good Standing
02/06/2019	Monitoring Visit	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	7	C	13	C	NA	NA	Nap
Main	B 2R	Infants	2	7	C	13	C	NA	NA	Nap
Main	C 3R	Two Year Olds	1	10	C	18	C	NA	NA	Nap
Main	D 4R	Two Year Olds	1	9	C	18	C	NA	NA	Nap
Main	E 5R	Three Year Olds	1	11	C	18	C	NA	NA	Nap
Main	F 6R	Three Year Olds and Four Year Olds	1	12	C	20	C	NA	NA	Nap
Main	G 7R Back	Two Year Olds and Five Year Olds and Six Year Olds and Over	1	6	C	66	C	NA	NA	Free Play
Main	H Middle	Four Year Olds	2	20	C	20	C	NA	NA	Nap
Main	I 1L	One Year Olds	2	11	C	17	C	NA	NA	Nap
Main	J 2L	Infants	2	9	C	16	C	NA	NA	Nap
Main	K 3L	Two Year Olds	2	14	C	16	C	NA	NA	Nap
Main	L 4L	One Year Olds	2	12	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 253						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 128			Total Capacity @35 sq. ft.: 253			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	9	C
Main	PG B	50	C
Main	PG C	26	C

Comments

October 3, 2019 - The purpose of this visit was to conduct an Incident Investigation and follow up from previous visit conducted on September 24, 2019.

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)



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/14/2017	
Staff # 2	Met
Date of Hire: 03/20/2013	
Staff # 3	Met
Date of Hire: 03/01/2019	
Staff # 4	Met
Date of Hire: 08/12/2013	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/01/2016	
Staff # 7	Met
Date of Hire: 03/26/2018	
Staff # 8	Met
Date of Hire: 07/29/2019	
Staff # 9	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Date of Hire: 08/02/2018

Staff # 10 Met

Date of Hire: 01/16/2017

Staff # 11 Met

Date of Hire: 02/04/2019

Staff # 12 Met

Date of Hire: 07/02/2018

Staff # 13 Met

Date of Hire: 08/02/2014

Staff # 14 Met

Date of Hire: 10/30/2017

Staff # 15 Met

Date of Hire: 08/05/2013

Staff # 16 Met

Date of Hire: 10/13/2015

Staff # 17 Met

Date of Hire: 02/02/2015

Staff # 18 Met

Date of Hire: 09/02/2014

Staff # 19 Met

Date of Hire: 07/21/2008

Staff # 20 Met

Date of Hire: 02/01/2016

Staff # 21 Met

Date of Hire: 01/01/2015

Staff # 22 Met

Date of Hire: 07/22/2013

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.