



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: 9/24/2019 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 1:35 PM

CCLC-26052

Elite Academy

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

Regional Consultant

Quintayna Collins

Phone: (770) 359-4401

Fax:

Jennifer.Taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
09/24/2019	Licensing Study	Good Standing
02/06/2019	Monitoring Visit	Good Standing
08/15/2018	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	7	C	13	C	NA	NA	Floor Play			
Main	B 2R	Infants	2	8	C	13	C	NA	NA	Floor Play			
Main	C 3R	Two Year Olds and Three Year Olds	1	12	C	18	C	NA	NA	Outside			
Main	D 4R	Two Year Olds and Three Year Olds	1	11	C	18	C	NA	NA	Centers			
Main	E 5R	Three Year Olds	1	11	C	18	C	NA	NA	Centers			
Main	F 6R	Three Year Olds and Four Year Olds	1	9	C	20	C	NA	NA	Circle Time			
Main	G 7R Back		0	0	C	66	C	NA	NA				
Main	H Middle	PreK	2	22	C	20	NC	NA	NA	Centers			
Main	I 1L	One Year Olds	2	8	C	17	C	NA	NA	Outside			
Main	J 2L	Infants and One Year Olds	2	9	C	16	C	NA	NA	Free Play			
Main	K 3L	Two Year Olds	2	11	C	16	C	NA	NA	Circle Time			
Main	L 4L	One Year Olds and Two Year Olds	2	14	C	18	C	NA	NA	Outside			
Total Capacity @35 sq. ft.:						253	Total Capacity @25 sq. ft.:		0				
Total # Children this Date: 122						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
Main	PG D	23	C

Comments

The purpose of this visit was to conduct a licensing study and to follow-up on the previous visit conducted on February 6, 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/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

Alanna Richards, Program Official

Date

Quintayna Collins, 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: 9/24/2019 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 1:35 PM

CCLC-26052

Elite Academy

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

Mailing Address
Same

Regional Consultant

Quintayna Collins

Phone: (770) 359-4401

Fax:

Jennifer.Taylor@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Center does not provide swimming activities.

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-.19 License Capacity(CR) **Met**

Comment

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. Center has a variance on file for the capacity for the Pre-K classroom.

Correction Deadline: 9/24/2019

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment

Center appears clean and well maintained.

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

Proper diapering procedures observed.

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

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/14/2017

Staff # 2 Date of Hire: 03/20/2013	Met
Staff # 3 Date of Hire: 03/01/2019	Met
Staff # 4 Date of Hire: 08/12/2013	Met
Staff # 5 Date of Hire: 08/01/2016	Met
Staff # 6 Date of Hire: 03/26/2018	Met
Staff # 7 Date of Hire: 07/29/2019	Met
Staff # 8 Date of Hire: 08/02/2018	Met
Staff # 9 Date of Hire: 01/16/2017	Met
Staff # 10 Date of Hire: 02/04/2019	Met
Staff # 11 Date of Hire: 07/02/2018	Met
Staff # 12 Date of Hire: 08/02/2014	Met
Staff # 13 Date of Hire: 10/30/2017	Met
Staff # 14 Date of Hire: 08/05/2013	Met
Staff # 15 Date of Hire: 10/13/2015	Met
Staff # 16 Date of Hire: 02/02/2015	Met

Staff # 17 Date of Hire: 09/02/2014	Met
Staff # 18 Date of Hire: 07/21/2008	Met
Staff # 19 Date of Hire: 02/01/2016	Met
Staff # 20 Date of Hire: 07/22/2013	Met

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided eight files for employees hired since last visit.

Technical Assistance

591-1-1-.09(1)(j) - Consultant discussed with provider to ensure portability is requested for employees coming into the center.

Correction Deadline: 9/24/2019

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met

Comment

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR) Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.