

Date: 11/21/2017 VisitType: Licensing Study

Arrival: 11:45 AM **D**

Departure: 2:25 PM

Regional Consultant

Phone: (770) 405-7920

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Fax: (404) 478-8021

Stacy Whitten

CCLC-26052

Elite Academy

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

Mailing Address





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			
11/21/2017	Licensing Study	Good Standing	standing, support, and deficient.			
01/27/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/30/2016	Licensing Study	Good Standing	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	С	13	С	NA	NA	
										Feeding,Nap,Flo or Play
Main	B 2R	Infants	1	3	С	13	С	NA	NA	Nap,Floor Play
Main	C 3R	Three Year Olds	2	12	С	18	С	NA	NA	Nap
Main	D 4R		0	0	С	18	С	NA	NA	
Main	E 5R		0	0	С	18	С	NA	NA	
Main	F 6R	Four Year Olds	2	13	С	20	С	NA	NA	Nap
Main	G 7R Back	Five Year Olds	2	15	С	66	С	NA	NA	Nap,Free Play
Main	H Middle	PreK	1	6	С	20	С	NA	NA	Nap
Main	I 1L	One Year Olds	10	8	С	17	С	NA	NA	Floor Play,Nap
Main	J 2L	One Year Olds	2	6	С	16	С	NA	NA	Transitioning
Main	K 3L	Two Year Olds	2	9	С	16	С	NA	NA	Nap
Main	L4L	Two Year Olds	2	12	С	18	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	53		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 91

Total Capacity @35 sq. ft.: 253

Total Capacity @25 sq.

ft.: 0

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

Main PG D 23 0	С .
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Comments

The purpose of this visit was to conduct a Licensing Study.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.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://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Alanna Richards, Program Official

Date

Stacy Whitten, Consultant

Date

OF C. C.O. C.I.A.	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: 11/21/2017 VisitType	Licensing Study	Arrival:	11:45 AM	Departure:	2:25 PM
CCLC-26052 Elite Academy			-	onal Consultar	nt
67 Boone Road Hoschton, GA (706) 658-2343 admin@eliteac			Phon Fax:	e: (770) 405-79 (404) 478-8021 whitten@deca	
Mailing Address Same					
The following information is a	ssociated with a Licensing	g Study:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toys	(CR)				Met
Comment Observed-Variety Throughout C	enter				
591-1-135 Swimming Pools &		CR)			N/A
Comment No Swimming Activities Provide	d				
					Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed Capacity Routinely Me	t				
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met
Comment Observation-No Hazards Access	sible				
591-1-126 Playgrounds(CR)					Met
Comment Observation-Clean/Good Repair	-				
			He	ealth and H	lygiene
	Prostions/CD)				Mat
591-1-110 Diapering Areas &	riactices(UK)				Met
Comment Observed-Proper Diapering					

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment Observed-Complete Documentation	
	Safety
	-
591-1-105 Animals	Met
Comment No Animals Kept	
591-1-111 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
591-1-136 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	Cleaning & Desting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
Comment	
Discussed-SIDS/Infant Sleeping Position	
Discussed-SIDS/Infant Sleeping Position Comment	Staff Records
Discussed-SIDS/Infant Sleeping Position Comment	
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38	Staff Records Records with Missing/Incomplete Components: 0
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1	Staff Records
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38	Staff Records Records with Missing/Incomplete Components: 0
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1	Staff Records Records with Missing/Incomplete Components: 0
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008	Staff Records Records with Missing/Incomplete Components: 0 Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2 Date of Hire: 02/11/2016	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0 Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2 Date of Hire: 02/11/2016 Staff # 3	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2 Date of Hire: 02/11/2016 Staff # 3 Date of Hire: 09/12/2016 Staff # 4	Staff Records Records with Missing/Incomplete Components: 0 Met Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2 Date of Hire: 02/11/2016 Staff # 3 Date of Hire: 09/12/2016	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met
Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment Records Reviewed: 38 Staff # 1 Date of Hire: 07/21/2008 Staff # 2 Date of Hire: 02/11/2016 Staff # 3 Date of Hire: 09/12/2016 Staff # 4	Staff Records Records with Missing/Incomplete Components: 0 Met Met Met

Staff # 6

Met

Records Reviewed: 38	Records with Missing/Incomplete Components: 0
Date of Hire: 10/02/2017	
Staff # 7	Met
Date of Hire: 02/01/2016	
Staff # 8	Met
Date of Hire: 08/12/2013	
Staff # 9	Met
Date of Hire: 12/08/2013	
Staff # 10	Met
Date of Hire: 02/02/2015	
Staff # 11	Met
Date of Hire: 03/03/2017	
Staff # 12	Met
Date of Hire: 08/08/2016	
Staff # 13	Met
Date of Hire: 05/25/2017	
Staff # 14	Met
Date of Hire: 01/16/2017	
Staff # 15	Met
Date of Hire: 08/21/2017	
Staff # 16	Met
Date of Hire: 08/02/2014	
Staff # 17	Met
Date of Hire: 08/26/2011	
Staff # 18	Met
Date of Hire: 08/05/2013	
Staff # 19	Met
Date of Hire: 08/21/2017	
Staff # 20	Met
Date of Hire: 07/22/2013	
Staff # 21	Met
Date of Hire: 08/22/2015	
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Staff # 22 Date of Hire: 10/30/2015	Met
Staff # 23 Date of Hire: 07/31/2017	Met
Staff # 24 Date of Hire: 10/13/2015	Met
Staff # 25	Met
Staff # 26 Date of Hire: 01/04/2016	Met
Staff # 27 Date of Hire: 08/16/2016	Met
Staff # 28 Date of Hire: 04/04/2017	Met
Staff # 29 Date of Hire: 01/05/2015	Met
Staff # 30 Date of Hire: 03/20/2013	Met
Staff # 31 Date of Hire: 07/14/2017	Met
Staff # 32 Date of Hire: 04/27/2015	Met
Staff # 33 Date of Hire: 09/01/2016	Met
Staff # 34 Date of Hire: 03/25/2013	Met
Staff # 35 Date of Hire: 11/01/2012	Met
Staff # 36 Date of Hire: 09/02/2014	Met
Staff # 37	Met

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Records Reviewed: 38

Date of Hire: 10/30/2017

Staff # 38 Date of Hire: 09/18/2017

Staff Credentials Reviewed: 38

591-1-1-.09 Criminal Records Check(CR)

Comment

Criminal Records Check complete

Comment

Eight new hires hired since last visit

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

Comment

Lead staff education requirements are met.

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

Comment

Observed-Direct Supervision/Attentive Staff

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

Comment

Observed-Appropriate Staff: Child Ratios

Staffing and Supervision

Met

Met

Met

Met

Met