

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: 5/8/2019

VisitType: Complaint Investigation Follow Up Arrival: 9:20 AM

Departure: 2:30 PM

CCLC-30191

ABC Early Learning Academy @ Eagle's Landing

110 N. Park Trail Stockbridge, GA 30281 Henry County (770) 389-9393 victoriaw@abcearlylearning.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Lisa Prather Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Joint with: Yolanda Marable

			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			
05/08/2019	Complaint Investigation Follow Up	Support	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
04/29/2019	Complaint Closure	Support	Support Program performance is demonstrating a need for improvement in meeting			
04/16/2019	Complaint Investigation Follow Up	Support	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	Rm (A): Left hall-1L: Infants	Infants	2	9	C	14	C	NA	NA	Floor Play
Main	Rm (B)Tot 1: L hall:2L: 1 yr olds	Two Year Olds	2	12	С	20	С	NA	NA	Free Play
Main	Rm (C) Tot 2:Left hall:2R: 2's	Two Year Olds	3	16	NC	15	NC	NA	NA	Free Play
Main	Rm (D):Left hall: 1R: 3's	Three Year Olds	1	16	NC	15	NC	NA	NA	Free Play
Main	Rm (E): Center: Pre-K	PreK	1	21	NC	20	NC	NA	NA	Free Play
Main	Rm (F): Right hall: 1L: Pre-K	PreK	2	19	С	20	С	NA	NA	ΤV
Main	Rm (G): Right Hall: 2L: Afterschool		0	0	С	20	С	NA	NA	Outside
Main	Rm (H): Right hall: 2R : Storage		0	0	С	18	С	NA	NA	
Main	Rm (I): Right Hall: 1R: 1's		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 162				Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 93 Total Capacity @35 sq. ft.: 162

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Plgd-Main	78	С	

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.decal.ga.gov/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
S. Martin	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@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).

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>

Victoria Williams, Program Official	Date
Yolanda Marable, Consultant	Date

Lisa Prather, Consultant

Date

STA	CIA			Atlanta, GA 30334 (404) 657-5562 WWW.DECAL.GA.GOV						
Ø	1776		Findings Report							
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Mailing Same	g Address				Jo	pint with: Yolanda I	Marable			
The fo	llowing infor	mation is as	ssociated with a Complai	nt Investiga	tion Follov	w Up:				
			•			-	Facility			

Bright from the Start Georgia Department of Early Care and Learning

591-1-1-.19 License Capacity(CR)

Finding

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. It was determined based on observation on May 8, 2019, there were 16 children present in Room C which was licensed for 15 children, 16 children present in Room D which was licensed for 15 children, and 21 children present in Room E which was licensed for 20 children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 5/8/2019

Recited on 5/8/2019

591-1-1-.21 Operational Policies & Procedures

Correction Deadline: 4/19/2019

Corrected on 5/8/2019

.21(1)(p) - previous citation was corrected based on a review of the updated emergency plan.

Staffing and Supervision

Policies and Procedures

Not Met

Met

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

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that there was a staff:child ratio of 1:16 among three-year-olds in Room D. A ratio of 1:15 was required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 5/8/2019

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that there was a staff:child ratio of 1:21 among 8 four-year-olds and 13 five-year-olds in Room E. A ratio of 2:21 was required.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 5/8/2019

Recited on 5/8/2019

Defer This rule violation was evaluated on this date. See rule violation.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 5/8/2019

Recited on 1/1/0001

Correction Deadline: 4/16/2019

Corrected on 5/8/2019 .32(4) - Citation corrected on this day. Correction Deadline: 4/16/2019

Corrected on 5/8/2019 .32(4) - Previous citation corrected on this day.