

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

Arrival: 8:00 AM Date: 2/23/2021 VisitType: Monitoring Visit Departure: 10:00 AM 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 April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

				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				
	02/23/2021	Monitoring Visit		standing, support, and deficient.				
	08/27/2020	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
		Incident Investigation Closure	Good Standing		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

Total # Children this Date: 70

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	1	6	С	14	С	NA	NA	Nap,Floor Play
Main	Rm (B)Tot 1: L hall:2L: 1 yr olds		0	0	С	20	С	NA	NA	Not In Use
Main	Rm (C) Tot 2:Left hall:2R: 2's	Two Year Olds	2	15	С	21	С	NA	NA	Nap
Main	Rm (D):Left hall: 1R: 3's	Three Year Olds	2	14	С	20	С	NA	NA	Nap
Main	Rm (E): Center: Pre-K	PreK	1	14	С	20	С	NA	NA	Nap
Main	Rm (F): Right hall: 1L: Pre-K	PreK	2	21	С	20	NC	NA	NA	Nap
Main	Rm (G): Right Hall: 2L: Afterschool		0	0	С	18	С	25	С	Not In Use
Main	Rm (H): Right hall: 2R : Preschool 2		0	0	С	16	С	NA	NA	Not In Use
Main	Rm (I): Right Hall: 1R: 1's		0	0	С	16	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 165				Total C	apacity @	25 sq.			

ft.: 172

ft.: 172

Total Capacity @25 sq.

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

Total Capacity @35 sq. ft.: 165

Comments

An Administrative Review was conducted on February 23, 2021. Core rules, new BFTS rules, and background checks were all reviewed. A virtual inspection was conducted on February 24, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 02/23/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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

Date

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and the second	1776		Findings I	Report				
Date: 2/2	3/2021	VisitType: Monitoring Visit	Arrival:	8:00 AM	Departure:	10:00 AM		
CCLC-30	191			Re	gional Consulta	nt		
ABC Earl	y Learni	ng Academy @ Eagle's Landing		Apr	il Brown			
		Stockbridge, GA 30281 Henry County ctoriaw@abcearlylearning.com		Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov				
Mailing Add Same	lress							
The follow	ving info	rmation is associated with a Monitori	ng Visit:	A o (in al ()				
				Activit	ies and Equ	lipment		
591-1-112	2 Equipr	nent & Toys(CR)				Met		
	equirem	ent and toys were observed throughout ents due to the COVID-19 pandemic we e.						
591-1-13	5 Swimn	ning Pools & Water-related Activities	(CR)			Met		
Comment Center doe pandemic.	es not pro	ovide swimming activities at this time. A	Virtual Visit v	was conduct	ed due to the CC)VID-19		
						Facility		
<u> </u>		- 0						
591-1-11	9 Licens	e Capacity(CR)				Met		
Comment Licensed c COVID-19		observed to be met by the center on this ic.	date. A Virtu	ual Visit was	conducted due to	o the		
591-1-12	5 Physic	al Plant - Safe Environment(CR)				Met		
Comment Center app pandemic.	ears cle	an and well maintained on this date. A $lacksquare$	/irtual Visit w	as conducte	d due to the CO	/ID-19		
		o keep items that pose a hazard inacces ne COVID-19 pandemic.	ssible to child	dren as requ	ired. A Virtual Vis			
591-1-120	6 Playgr	ounds(CR)				Met		
Comment								

Bright from the Start Georgia Department of Early Care and Learning

Discussed maintenance of resilient surface. Please fluff and redistribute as needed. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Playgrounds observed to be clean and in good repair on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Food Service

591-1-1-.15 Food Service & Nutrition

Comment

Consultant discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child. A Virtual Visit was conducted due to the COVID-19 pandemic.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Hand washing and sanitizing requirements for diapering were discussed with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Comment

Staff were observed to remind children to wash hands on this date. Hand washing requirements were discussed with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Comment

The director stated the center currently does not dispense or administer medication at this time. A Virtual Visit was conducted due to the COVID-19 pandemic.

Policies and Procedures

591-1-1-.29 Required Reporting

Comment

Discussed reporting requirements with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

Safetv

Met

Met

Met

N/A

Met

Met

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

Comment

Center does not provide routine transportation at this time, per the director. A Virtual Visit was conducted due to the COVID-19 pandemic.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position with the director and infant staff members on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/11/2021	Met
Staff # 2 Date of Hire: 02/22/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 3 Date of Hire: 07/18/2016	Met
Staff # 4 Date of Hire: 11/30/2020	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/16/2020	Met
Staff # 7 Date of Hire: 11/19/2019	Met
Staff # 8 Date of Hire: 05/31/2019	Met
Staff # 9 Date of Hire: 11/30/2020	Met
Staff # 10 Date of Hire: 08/12/2020	Met
Staff # 11 Date of Hire: 02/03/2021	Met

Georgia Department of Early Care and Learning v1.03

Met

Comment

Staff # 12

Criminal record checks were observed to be complete on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Comment

Director provided four files for employees hired since last visit which was completed on August 27, 2020. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Date of Hire: 03/09/2016

Staff Credentials Reviewed: 0

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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

Comment

Center observed to maintain appropriate staff:child ratios on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Comment

Adequate supervision observed on this date. Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. A Virtual Visit was conducted due to the COVID-19 pandemic.

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

I

Met

Met

Met

Met

Staffing and Supervision