



**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: 11/30/2017 **VisitType:** POI Follow Up

Arrival: 9:35 AM

Departure: 11:15 AM

CCLC-31732

ABC Early Learning Academy @ Stone Mountain

1800 E. Park Place Blvd. Stone Mountain, GA 30087 Gwinnett County
(770) 465-3434 victoria@abcearlylearning.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
11/30/2017	POI Follow Up	Good Standing
11/07/2017	Licensing Study	Support
11/01/2017	Complaint Closure	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	A1 1Right	One Year Olds	1	5	C	19	C	NA	NA	Free Play
Main	A2 2Right	Three Year Olds	1	7	C	13	C	NA	NA	Circle Time
Main	A3 - 3 Right		0	0	C	13	C	NA	NA	
Main	B1 1Left	Two Year Olds	1	7	C	17	C	NA	NA	Circle Time
Main	B2 2Left	Infants	1	3	C	7	C	NA	NA	Free Play
Main	B3 3Left	PreK	1	11	C	15	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 84

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 84

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	24	C
Main	B	80	C

Comments

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: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@dec.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
 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.al.ga.gov

Darla Williams, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 11/17/2017

Corrected on 11/30/2017

.25(3) - The previous citation was observed to be corrected in that the ceiling tiles were replaced in the classrooms.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 11/24/2017

Corrected on 11/30/2017

.26(6) - The previous citation was observed to be corrected in that the swings were observed to not have rust and the climbing structure was observed to be repainted.

Correction Deadline: 11/24/2017

Corrected on 11/30/2017

.26(9) - The previous citation was observed to be corrected in that the hose was removed, the hole in the wall was repaired and painted and the gutter was fixed.

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

Met

Correction Deadline: 11/10/2017

Corrected on 11/30/2017

.30(1)(b)3 - The previous citation was observed to be corrected in that the staff stated that the parents brought sheets and/or blankets for the children and the center provides a back up sheet and/or blanket if a child does not have one. The sheets and blankets were being laundered during the visit.

	Staff Records
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Records Reviewed: 10**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 02/13/2017	Met
Staff # 2 Date of Hire: 08/26/2013	Met
Staff # 3 Date of Hire: 11/01/2010	Met
Staff # 4 Date of Hire: 05/30/2017	Met
Staff # 5 Date of Hire: 08/19/2008	Met
Staff # 6 Date of Hire: 02/28/2011	Met
Staff # 7 Date of Hire: 05/20/2013	Met
Staff # 8 Date of Hire: 06/11/2007	Met
Staff # 9 Date of Hire: 10/12/2015	Met
Staff # 10 Date of Hire: 03/27/2017	Met

Staff Credentials Reviewed: 10

591-1-1-.09 Criminal Records Check(CR) Met**Correction Deadline: 11/7/2017****Corrected on 11/30/2017****.09(1)(i) - The previous citation was observed to be corrected in that all staff has a satisfactory records check determination and the staff is no longer at the center. There were no new staff since the last visit.**

591-1-1-.33 Staff Training Met**Correction Deadline: 12/7/2017****Corrected on 11/30/2017****.33(3) - The previous citation was observed to be corrected in that the Health and Safety Orientation training was observed to be completed.**

Correction Deadline: 12/7/2017

Corrected on 11/30/2017

.33(6) - The previous citation was observed to be corrected in that the training was observed to be completed for 2016.

Staffing and Supervision

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

Met

Correction Deadline: 11/7/2017

Corrected on 11/30/2017

.32(1) - The previous citation was observed to be corrected in that the appropriate ratios were observed in the classrooms.