

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

Phone Phone	Date:	12/11/2020	VisitType:	Complaint Investigation by Phone	Arrival:	9:00 AM	Departure:	10:00 AM
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CCLC-33751

Learning Train Academy

112 East 9th Ave. Colbert, GA 30628 Madison County (706) 207-1674 donnagjordan@hotmail.com

Mailing Address

Same

Quality Rated: No

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 12/11/2020 Good Standing Complaint standing, support, and deficient. Investigation by Phone Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules 11/03/2020 Licensing Study Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. Good Standing 12/09/2019 Licensing Study Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Comments

The purpose of the visit was to complete a complaint investigation via telephone. The complaint investigation was conducted via phone due to COVID-19 therefore a walk-through of the facility was not conducted at this time. This allegation was substantiated.

Plan of Improvement: Developed This Date 12/11/2020

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,										
	MIDN	New records checks will be required to be completed if a staff member experiences a six month break in a								
		from the child care industry								
	Summer Star	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.

Regional Consultant

Kelly Jones Phone: (770) 357-7062 Fax: (770) 357-7061 kelly.jones@decal.ga.gov

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.

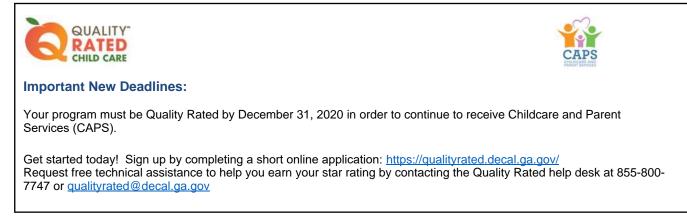
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



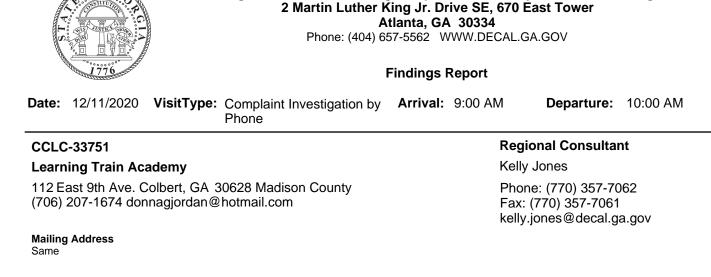
Debra Gaulding, Program Official

Date

Kelly Jones, Consultant

Date

Georgia Department	of Early Care an	d Learning	v1.03
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Bright from the Start Georgia Department of Early Care and Learning

The following information is associated with a Complaint Investigation by Phone:

591-1-1-.08 Children's Records

Finding

591-1-1.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on a review of records conducted by the health department regarding immunization on September 24, 2020 and November 20,2020. On both days the center failed to provide 100% as required by the Department.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 12/31/2020

Not Met

Children's Records