



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: 11/17/2020 **VisitType:** Licensing Study

Arrival: 12:00 PM

Departure: 1:00 PM

CCLC-35357

Foundation Academy @ Sandy Run

85 Sandy Run Road Bonaire, GA 31005 Houston County
 (478) 225-2085 foundationacademy2@yahoo.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

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 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.
11/17/2020	Licensing Study	Good Standing	
11/02/2020	Complaint Closure	Good Standing	
10/07/2020	Complaint Investigation Follow Up	Good Standing	

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-105	Infants	2	6	C	12	C	NA	NA	Diapering, Floor Play	
Main	B-106	One Year Olds	1	6	C	12	C	NA	NA	Lunch	
Main	C-107	One Year Olds	1	6	C	16	C	NA	NA	Lunch, Transitioning	
Main	D-108		0	0	C	16	C	NA	NA		
Main	E-109	Two Year Olds	1	9	C	25	C	35	C	Transitioning, Lunch	
Main	F-110		0	0	C	26	C	36	C		
Main	G-112		0	0	C	10	C	NA	NA		
Main	H-113		0	0	C	10	C	NA	NA		
Main	I-115	One Year Olds and Two Year Olds	1	7	C	10	C	NA	NA	Lunch, Transitioning	
Main	J-114	Two Year Olds	1	9	C	10	C	NA	NA	Transitioning, Lunch	
Main	K-116	Three Year Olds	1	12	C	24	C	34	C	Transitioning, Lunch	
Main	L-117	Three Year Olds	1	12	C	25	C	NA	NA	Lunch	
Main	M-111	Four Year Olds	1	8	C	28	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:			222	Total Capacity @25 sq. ft.:			0	Building @35 capacity limited by Centers Request			

Total # Children this Date: 75

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	25	C
Main	Older Two Year Old	28	C
Main	One Year Old	40	C
Main	School Age	75	C
Main	Three and Four	126	C
Main	Water Splash Area	20	C
Main	Young Two Year Olds	30	C

Comments

An Administrative Review was conducted on November 16, 2020. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on November 16, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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).



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
- 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: <https://qualityrated.decal.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@decal.ga.gov

Elisa Cummings, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.
An Administrative Review was conducted on this date.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Licensed capacity observed to be met by center on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

No hazards observed accessible to children on this date.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Playground observed to be clean and in good repair.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.
A virtual visit was conducted on this date due to COVID-19 Pandemic

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

Met

Comment

Documentation for medication dispensing observed complete.
An Administrative Review was conducted on this date.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices **Met**

Comment

Observed all required posted notices.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.29 Required Reporting **Met**

Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Please be mindful of voice tone in redirecting children.
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.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Comment

Please remember to include the Driver's Name of vans one, two and three on the Transportation forms.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 40

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 03/11/2014

Staff # 2 Met

Date of Hire: 06/25/2020

Staff # 3 Met

Date of Hire: 09/27/2016

Staff # 4 Met

Staff # 5 Met

Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 09/17/2012	
Staff # 11	Met
Date of Hire: 08/04/2010	
Staff # 12	Met
Date of Hire: 10/17/2017	
Staff # 13	Met
Date of Hire: 08/19/2013	
Staff # 14	Met
Date of Hire: 11/01/2011	
Staff # 15	Met
Date of Hire: 07/08/2019	
Staff # 16	Met
Date of Hire: 08/06/2014	
Staff # 17	Met
Date of Hire: 08/06/2014	
Staff # 18	Met
Date of Hire: 02/08/2011	
Staff # 19	Met
Date of Hire: 12/16/2016	
Staff # 20	Met
Date of Hire: 08/12/2020	
Staff # 21	Met
Date of Hire: 01/23/2020	
Staff # 22	Met
Date of Hire: 08/22/2011	

Staff # 23 Date of Hire: 09/22/2020	Met
Staff # 24 Date of Hire: 12/05/2013	Met
Staff # 25 Date of Hire: 08/10/2011	Met
Staff # 26 Date of Hire: 05/09/2019	Met
Staff # 27 Date of Hire: 08/23/2011	Met
Staff # 28 Date of Hire: 02/29/2016	Met
Staff # 29 Date of Hire: 02/24/2020	Met
Staff # 30 Date of Hire: 03/30/2020	Met
Staff # 31	Met
Staff # 32 Date of Hire: 08/21/2017	Met
Staff # 33 Date of Hire: 06/28/2012	Met
Staff # 34 Date of Hire: 09/26/2016	Met
Staff # 35 Date of Hire: 11/06/2019	Met
Staff # 36 Date of Hire: 10/29/2020	Met
Staff # 37 Date of Hire: 01/02/2020	Met
Staff # 38	Met

Records Reviewed: 40

Records with Missing/Incomplete Components: 0

Date of Hire: 04/10/2015

Staff # 39

Met

Date of Hire: 05/16/2018

Staff # 40

Met

Date of Hire: 07/31/2019

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

An Administrative Review was conducted on this date due to COVID-19 Pandemic.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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 May 12, 2020.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Adequate supervision observed on this date.

A virtual visit was conducted on this date due to COVID-19 Pandemic.