



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: 11/21/2017 **VisitType:** Licensing Study

Arrival: 8:20 AM

Departure: 12:15 PM

CCLC-36868

International Academia of Smyrna

3551 North Cooper Lake Road Smyrna, GA 30082 Cobb County
 (678) 653-8419 amanda@iaofsmyrna.com

Mailing Address

428 Woodvalley Court
 Smyrna, GA 30082

Regional Consultant

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@dec.al.ga.gov

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.
11/21/2017	Licensing Study	Good Standing	
02/07/2017	Monitoring Visit	Good Standing	
08/29/2016	Licensing Study	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
Bldg 2	Downstairs-Back Room		0	0	C	13	C	NA	NA	
Bldg 2	Downstairs-Main Room		0	0	C	27	C	NA	NA	
Bldg 2	Room Left	Three Year Olds	2	5	C	6	C	NA	NA	Art
Bldg 2	Room Right	Three Year Olds	1	7	C	7	C	NA	NA	Free Play
Bldg 2	Room Right-Attached	PreK	1	8	C	6	NC	NA	NA	Centers
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Main	A- Infants -1st Left	Infants	2	4	C	10	C	NA	NA	Floor Play
Main	B- 1's	Infants	2	5	C	7	C	NA	NA	Floor Play,Circle Time
Main	C- 2's 2nd Left	One Year Olds	2	6	C	9	C	NA	NA	Circle Time
Main	D- Preschool-Downstairs		0	0	C	27	C	NA	NA	
Main	E-1st Right Downstairs- 3sS	Two Year Olds	2	7	C	9	C	NA	NA	Circle Time
Main	F-Downstairs -4's	Two Year Olds	2	5	C	8	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 2	Bldg 2 Playground	52	C
Main	A- Back of Bldg	30	C

Comments

The purpose of this visit was to conduct a LS and to follow up with previous visit.

Plan of Improvement: Developed This Date 11/21/2017

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

Acela Cardenas-Vela, Program Official

Date

Rapheal Betton, 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

591-1-1-.12 - Consultant observed all equipment was properly anchored.

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

N/A

Comment

591-1-1-.35 - Director stated that there are no water related activities provided at this time.

Evening Care

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

Met

Comment

No evening care hours

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observation that Lysol disinfectant spray and Lysol wipes were present in a cabinet in the F Downstairs 4's room which were found to be accessible to children in care.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/21/2017

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(9) - Advised the Director to cut back a piece of mesh that was exposed through the resilient surfacing as it poses as a tripping hazard to children in care.

Correction Deadline: 11/21/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Comment**

591-1-1-.10 - Staff stated proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(4) - Discussed with the Director about how the rule requires a smooth nonpoisonous changing pad surface. Director stated that she will change all pads to smooth and nonpoisonous.

Correction Deadline: 11/21/2017

591-1-1-.17 Hygiene(CR)**Met****Comment**

591-1-1-.17 - Staff stated proper hand washing procedures throughout the day.

591-1-1-.20 Medications(CR)**N/A****Comment**

591-1-1-.20 - Director stated that no medications are dispensed at this time.

Safety**591-1-1-.05 Animals****N/A****Comment**

591-1-1-.05 - Director stated that there are no animals on the premises.

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

591-1-1-.11 - Staff stated proper knowledge of redirection.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

591-1-1-.13 - Director stated that there are no field trips provided.

591-1-1-.36 Transportation(CR)**N/A****Comment**

591-1-1-.36 - No routine transportation provided.

Sleeping & Resting Equipment

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

591-1-1-.30 - Staff stated proper knowledge of infant sleep safety.

Staff Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/15/2014	
Staff # 2	Met
Date of Hire: 09/15/2014	
Staff # 3	Met
Date of Hire: 09/22/2014	
Staff # 4	Met
Date of Hire: 09/15/2014	
Staff # 5	Met
Date of Hire: 09/15/2014	

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

591-1-1-.31 Staff(CR)**Met****Comment**

591-1-1-.31(13) - Consultant observed no applicable laws being broken on this date.

Correction Deadline: 11/21/2017**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision