

## 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: 11/10/2022 VisitType: Monitoring Visit Arrival: 11:45 AM Departure: 1:15 PM

#### CCLC-39109

## The Learning Academy of Georgia

3620 Highlands Parkway, SE Smyrna, GA 30080 Cobb County (678) 293-6990 tanesha.nichols@gmail.com

#### **Mailing Address**

3620 Highlands Parkway, SE Smyrna, GA 30082

Quality Rated: No

## **Regional Consultant**

Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186

evelyn.mcburse@decal.ga.gov

Compliance Zone Designation				
11/10/2022 Monitoring Visit Good Standin				
06/06/2022	Licensing Study	Good Standing		
10/12/2021	Monitoring Visit	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	A- 1L	Infants	2	11	С	12	С	NA	NA	Floor Play
Main	B- 2L	One Year Olds	2	11	С	14	С	NA	NA	Lunch
Main	C- 2R	Two Year Olds	2	13	С	15	С	NA	NA	Lunch
Main	D- 1R	Three Year Olds	1	11	С	13	С	19	С	Story
Main	E-Back	Four Year Olds	1	9	С	9	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 63	3		Total C ft.: 69	apacity @	25 sq.			
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Total # Children this Date: 55 Total Capacity @35 sq. ft.: 63 Total Capacity @25 sq. ft.: 69

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlayground21C

#### **Comments**

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA <a href="www.decalkoala.com">www.decalkoala.com</a> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Tanesha Nichols, Program Official	Date	Evelyn McBurse, Consultant	Date



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## **Findings Report**

Arrival: 11:45 AM Departure: 1:15 PM Date: 11/10/2022 VisitType: Monitoring Visit

CCLC-39109 **Regional Consultant** 

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## The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

**Not Evaluated** 

Comment

Center does not provide swimming activities.

**Facility** 

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

Met

Comment

Discussed movement of children to maintain capacities.

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

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

#### Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) Not Evaluated

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

#### Comment

Age-appropriate discussion and redirection observed.

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

**Not Evaluated** 

#### Comment

Center does not provide routine transportation.

## **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: 10	Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 03/10/2017

Staff # 2 Met

Date of Hire: 11/08/2021

Staff # 3 Met

Date of Hire: 01/13/2022

Staff # 4 Met

Date of Hire: 10/12/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 5

Date of Hire: 09/12/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 6 Met

Date of Hire: 07/13/2022

Staff # 7

Date of Hire: 03/01/2016

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

Staff # 8 Met

Date of Hire: 06/05/2019

Staff # 9

Date of Hire: 04/18/2022

Staff # 10 Met

Date of Hire: 03/08/2022

## Staff Credentials Reviewed: 3

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

Met

#### Comment

Director provided three files for employees hired since last visit on June 6, 2022.

#### Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

## 591-1-1-.33 Staff Training

Met

#### Comment

Please ensure completed orientation checklists are documented and signed.

#### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.