

### 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: 11/24/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

## CCLC-39109

### The Learning Academy of Georgia

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

# Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

### Mailing Address

3620 Highlands Parkway, SE Smyrna, GA 30082

### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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
11/24/2020	Monitoring Visit	Good Standing	standing, support, and deficient.
06/04/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
10/17/2019	Monitoring Visit	Good Standing	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	1	4	С	12	С	NA	NA	Diapering
Main	B- 2L	One Year Olds	1	8	С	14	С	NA	NA	Nap
Main	C- 2R	Two Year Olds	1	7	С	15	С	NA	NA	Nap
Main	D- 1R	Three Year Olds	1	12	С	13	С	19	С	Nap
Main	E-Back	Four Year Olds	1	7	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 69			*		
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 6	3		Total C ft.: 69	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	21	С

#### **Comments**

A virtual inspection was conducted on November 24, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Tanesha Nichols, Program Official

Date

Courtney Moody, Consultant

Date

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1776		Findings I	indings Report		
Date: 11/24/2020 VisitTyp	e: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM
CCLC-39109			Reg	ional Consultar	nt
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3620 Highlands Parkway, SE (678) 293-6990 tanesha.nich	County	Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov			
<b>Mailing Address</b> 3620 Highlands Parkway, SE Smyrna, GA 30082					
The following information is	associated with a Monitor	ing Visit:			
			Activitie	es and Equ	ipment
				•	<u> </u>
591-1-112 Equipment & Toy	ys(CR)				Met
<b>Comment</b> A variety of equipment and toy	/s were observed throughout	t the center.			
591-1-135 Swimming Pools	& Water-related Activities	(CR)			Met
Comment Center does not provide swim	ming activities.				
					Facility
591-1-119 License Capacity	/(CR)				Met
<b>Comment</b> Licensed capacity observed to	be routinely met by center.				
591-1-125 Physical Plant -	Safe Environment(CR)				Met
Comment No hazards observed accessil	ole to children on this date.				
591-1-126 Playgrounds(CR	)				Met
<b>Comment</b> Playground observed to be cle	an and in good repair.				
			H	ealth and ⊦	lygiene
591-1-110 Diapering Areas	& Practices(CR)				Met
Comment					

Staff state proper knowledge of diapering procedures.

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

### Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

### Comment

The Provider currently does not dispense/administer medication.

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

### Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 5	Records with Missing/Incomplete Component	ts: 0		
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff Credentials Reviewed: 1				
591-1-109 Criminal Records and C	591-1-109 Criminal Records and Comprehensive Background Checks(CR)			

## Comment

Criminal record checks were observed to be complete.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

Met

Met

# Met

Met

Safety

# Met

# **Staff Records**

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Met

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met