

#### 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: 1/19/2021 Arrival: 10:00 AM Departure: 11:00 AM VisitType: Licensing Study

#### CCLC-39396 Regional Consultant

**Deficient** 

#### **Future Leaders Academy**

1153 Henry Avenue Columbus, GA 31906 Muscogee County (706) 507-3750 futureleadersacademy23@gmail.com

Phone: (470) 346-1037 Fax: (678) 891-5613

Penny Svenson

penny.svenson@decal.ga.gov

**Mailing Address** Same

Quality Rated:





Compliance Zone Designation				
01/19/2021	Licensing Study	Good Standing		
08/18/2020	Monitoring Visit	Good Standing		
05/19/2020	Complaint Closure	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

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	Six Year Olds and Over	1	4	С	20	С	NA	NA	Homework
Main	В		0	0	С	14	С	NA	NA	
Main	С		0	0	С	15	С	NA	NA	
Main	D		0	0	С	30	С	NA	NA	
		Total Capacity @35 sq. ft.: 45	5		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Playground Limitations		
					`					

Total # Children this Date: 4

Total Capacity @35 sq. ft.: 45

Total Capacity @25 sq.

Building Playground		Playground Occupancy	Playground Compliance	
Main	playground	15	С	

An Administrative Review was conducted on January 21, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 19, 2021, with the staff person in charge. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 01/19/2021

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

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Laqia Spears, Program Official	Date	Penny Svenson, Consultant	Date



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 1/19/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-39396 Regional Consultant

**Future Leaders Academy** 

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Mailing Address

Same

#### 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, as applicable. A Virtual Visit was conducted due to the 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

Parent authorizations obtained/completed. Continue to ensure the complete address is listed for each person (s) that are authorized to pick up children.

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

Met

#### Comment

Licensed capacity observed to be routinely met by center. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Center appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Playground was observed during a Virtual Visit, due to COVID-19 Pandemic, to be clean and in good repair.

**Food Service** 

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

Met

#### Comment

A menu was provided by the Center that met USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

Met

#### Comment

Please ensure that all food items are stored in airtight containers.

**Health and Hygiene** 

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

Met

#### Comment

Staff state proper knowledge of diapering procedures. No diapered children were present during the Virtual Visit that was conducted due to COVID 19 Pandemic.

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

Met

#### Comment

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

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

#### 591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

A Virtual Visit was conducted due to 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)

**Technical Assistance** 

#### **Technical Assistance**

**Records Reviewed: 7** 

The Consultant discussed with the Director that transportation will be discussed before being provided. The Director stated transportation is suspended due to COVID-19 Pandemic.

#### **Sleeping & Resting Equipment**

Records with Missing/Incomplete Components: 0

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

Met

#### Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

# Staff # 1 Date of Hire: 09/18/2019 Staff # 2 Date of Hire: 07/25/2003

Staff # 3 Met Date of Hire: 12/08/2019

Staff # 4 Met

Date of Hire: 02/24/2020

Staff # 5 Met

Date of Hire: 05/04/2019

Staff # 6 Met

Date of Hire: 02/26/2016

Staff # 7

Date of Hire: 07/24/2007

#### Staff Credentials Reviewed: 3

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

**Technical Assistance** 

#### **Technical Assistance**

The Consultant discussed with the Director to monitor upcoming criminal records checks for expiration and to ensure when Staff number five and Staff number 19, on the not employed list, return to the center for employment to ensure a new criminal records check was conducted as required. The Consultant also discussed with the Director to ensure anyone that is 17 plus years older was required to have a criminal records check prior to being present on a regular basis at the center, as a student or staff member.

#### 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-.33 Staff Training

**Not Met** 

#### Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records that staff number seven did not complete ten (10) clock hours of training in approved courses as required.

#### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/18/2021

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 on this date. A Virtual Visit was conducted due to the Covid-19 pandemic.

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

Met

#### Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.