



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: 3/9/2018 **VisitType:** Licensing Study **Arrival:** 1:05 PM **Departure:** 4:35 PM

CCLC-45819

Regional Consultant

Cleveland Academy

50 Woodlawn Drive Cleveland, GA 30528 White County
 (706) 219-1322 clevelandacademyga@gmail.com

Phone:
 Fax:
 rhianna.clark@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

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.
03/09/2018	Licensing Study	Good Standing	
10/05/2017	Monitoring Visit	Good Standing	
02/09/2017	Monitoring Visit	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
Building B	Pre-K	Four Year Olds and Five Year Olds	2	20	C	36	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 36					Total Capacity @25 sq. ft.: 0					
Main	A- 4's	One Year Olds	2	11	C	23	C	NA	NA	Free Play,Transitioning
Main	B-3's	Two Year Olds	2	9	C	20	C	NA	NA	Nap
Main	C- Afterschool	Two Year Olds	2	11	C	16	C	NA	NA	Free Play,Nap,Transiti oning
Main	D-2's	Three Year Olds	2	19	C	12	NC	NA	NA	Nap
Main	E-1's	Four Year Olds and Five Year Olds	1	14	C	13	NC	NA	NA	Nap
Main	F-infants (non wlakers)	Infants	2	8	C	10	C	NA	NA	Floor Play,Nap
Total Capacity @35 sq. ft.: 94					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 92					Total Capacity @25 sq. ft.: 0					
Building		Playground	Playground Occupancy	Playground Compliance						
Main		A	22	C						
Main		B	34	C						

Comments

DECAL Scholars flyer left on site on this date. Program has submitted Quality Rated Portfolio

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).



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

Shanda Ginn, Program Official

Date

Rhianna Clark, 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
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 3/9/2018 **VisitType:** Licensing Study

Arrival: 1:05 PM

Departure: 4:35 PM

CCLC-45819

Cleveland Academy

50 Woodlawn Drive Cleveland, GA 30528 White County
(706) 219-1322 clevelandacademyga@gmail.com

Mailing Address
Same

Regional Consultant

Phone:
Fax:
rhianna.clark@dec.al.ga.gov

The following information is associated with a Licensing Study:

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met
Child # 9	Met

Child # 10

Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility**591-1-1-.06 Bathrooms****Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

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.

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)**Met****Comment**

Director stated, "No medications dispensed and no emergency medications on site at this time."

Safety

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

Comment

Animals maintained clean and appropriately caged.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 1	Met
-----------	-----

Date of Hire: 03/07/2018

Staff # 2	Met
-----------	-----

Date of Hire: 08/07/2017

Staff # 3	Met
-----------	-----

Date of Hire: 08/18/2016

Staff # 4	Met
-----------	-----

Date of Hire: 08/01/2016

Staff # 5	Met
-----------	-----

Date of Hire: 08/18/2016

Staff # 6	Met
-----------	-----

Date of Hire: 12/12/2016

Staff # 7	Met
-----------	-----

Date of Hire: 01/08/2018

Staff # 8	Met
-----------	-----

Date of Hire: 06/24/2016

Staff # 9	Met
Date of Hire: 07/14/2016	
Staff # 10	Met
Date of Hire: 02/13/2017	
Staff # 11	Met
Date of Hire: 01/08/2018	
Staff # 12	Met
Date of Hire: 02/21/2018	
Staff # 13	Met
Date of Hire: 01/23/2017	
Staff # 14	Met
Date of Hire: 01/30/2017	
Staff # 15	Met
Date of Hire: 08/18/2016	
Staff # 16	Met
Date of Hire: 08/14/2017	
Staff # 17	Met
Date of Hire: 08/11/2017	
Staff # 18	Met
Date of Hire: 04/29/2016	
Staff # 19	Met
Date of Hire: 04/17/2017	
Staff # 20	Met
Date of Hire: 08/14/2017	
Staff # 21	Met
Date of Hire: 09/11/2017	
Staff # 22	Met
Date of Hire: 06/01/2016	
Staff # 23	Met
Date of Hire: 08/07/2017	

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 24

Met

Staff Credentials Reviewed: 24

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete for 24 of 24 staff.

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

Met

Comment

Consultant reviewed lead staff education documentation on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs.