



**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:** 3/16/2021    **VisitType:** Monitoring Visit    **Arrival:** 2:20 PM    **Departure:** 3:20 PM

**CCLC-48020**

**Genesis Learning Academy of Kennesaw**

2098 Carruth St. NW Kennesaw, GA 30144 Cobb County  
(770) 672-4255 angelsheartinc@gmail.com

**Regional Consultant**

Octavia Humphrey  
Phone: (770) 357-3234  
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**Mailing Address**  
Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/16/2021	Monitoring Visit	Good Standing	
02/18/2020	Licensing Study	Good Standing	
08/28/2019	Complaint Investigation & 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
Main	A 1 Right	Three Year Olds	1	10	C	14	C	NA	NA	Nap
Main	B 1 Left	Infants	1	6	C	9	C	NA	NA	Diapering, Free Play, Transitioning
Main	C Rear Right		0	0	C	9	C	NA	NA	
Main	D Rear Left		0	0	C	11	C	NA	NA	
Main	E 2nd Left	PreK	1	15	C	29	C	NA	NA	Nap
Main	F 3rd Left		0	0	C	22	C	NA	NA	

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 31

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

A virtual inspection (Monitoring visit) was conducted on (March 16, 2021) with Director (Natasha Knight). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx> , 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

Angelia Rembert, Program Official

Date

Octavia Humphrey, Consultant

Date



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### Findings Report

**Date:** 3/16/2021    **VisitType:** Monitoring Visit    **Arrival:** 2:20 PM    **Departure:** 3:20 PM

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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)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**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**

Center appears clean and well maintained.

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

**Defer**

**Defer**

591-1-1-.26(4)- Due to inclement weather Provider did not go outside during today's virtual visit. Consultant will observe during the next LS.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 8/28/2019**

### Health and Hygiene

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

Correction Deadline: 2/18/2020

Corrected on 3/16/2021

.10(8) - Consultant observed proper diapering procedures on this date.

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

Correction Deadline: 2/18/2020

Corrected on 3/16/2021

.17(8) - Consultant observe proper hand washing after diapering on this date.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

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

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

Correction Deadline: 2/23/2020

Corrected on 3/16/2021

.36(4)(a) - Consultant observed a valid and current annual vehicle inspection on this date.

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**Sleeping & Resting Equipment**

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

Correction Deadline: 2/18/2020

Corrected on 3/16/2021

.30(2) - Consultant observed safe sleep on this date.

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**Staff Records**

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**Records Reviewed: 17**

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

Staff # 1 Met

Date of Hire: 08/26/2019

Staff # 2 Met

Date of Hire: 10/28/2019

Staff # 3 Met

Date of Hire: 01/22/2020

Staff # 4 Met

Date of Hire: 08/01/2011

Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/26/2019	
Staff # 7	Met
Date of Hire: 07/11/2019	
Staff # 8	Met
Date of Hire: 11/22/2019	
Staff # 9	Met
Date of Hire: 08/26/2019	
Staff # 10	Met
Date of Hire: 07/08/2019	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 01/24/2020	
Staff # 14	Met
Date of Hire: 01/21/2020	
Staff # 15	Met
Date of Hire: 08/01/2011	
Staff # 16	Met
Date of Hire: 08/22/2019	
Staff # 17	Met
Date of Hire: 01/06/2020	

**Staff Credentials Reviewed: 1**


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

**Correction Deadline: 2/18/2020**

**Corrected on 3/16/2021**

**.09(1)(d) - All staff observe to have a valid and current satisfactory comprehensive records determination as required by the Department.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

A supervision plan was created on this date. Consultant discussed with Director to ensure that all staff are aware of the number of children in the classroom at all times.

#### Comment

Adequate supervision observed on this date.