

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: 9/28/2018 VisitType: Monitoring Visit Arrival: 4:40 PM Departure: 6:30 PM

CCLC-48677

Evolving Learning Academy LLC

952 Boat Rock Road Atlanta, GA 30331 Fulton County (770) 944-3999 awilson@evolvinglearningacademy.com

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Mailing Address Same

Quality Rated:

Regional Consultant

Stephen Knighton

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Compliance Zone Designation				one Designation - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good			
09/28/2018	Complaint Investigation & Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
04/06/2018	Monitoring Visit	Good Standing	the rules. Support - Program performance is demonstrating a need for improveme rules. - Program is not demonstrating an acceptable level of performathe rules.	the rules Program performance is demonstrating a need for improvement in meeting			
01/30/2018	Initial Licensing Study	Good Standing		- Program is not demonstrating an acceptable level of performance in meeting			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Lower	Classroom E - Pre K	Three Year Olds	1	9	С	26	С	NA	NA	TV
		Total Capacity @35 sq. ft.: 26	6		Total C ft.: 0	apacity @	25 sq.			
Main	Room A - Toddler	Two Year Olds	1	7	С	10	С	NA	NA	Floor Play, Music
Main	Room B - 12 - 18 mos.		0	0	С	8	С	NA	NA	
Main	Room C - Infants	Infants	1	4	С	6	С	NA	NA	Floor Play
Main	Room D - 3 & 4 year olds	Four Year Olds and Six Year Olds and Over	1	6	С	12	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Heath Department Limitations		
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground A	167	С	

Comments

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.decal.ga.gov/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@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: https://qualityrated.decal.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@decal.ga.gov

Stella Wilson, Program Official	Date	Stephen Knighton, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Med
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met

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

Met

Health and Hygiene

Comment

Comment

Staff state proper knowledge of diapering procedures.

Playground not observed on this date due to inclement weather.

591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met

Comment

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

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

Met

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: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/06/2018	Met
Staff # 2	Met
Date of Hire: 01/30/2018	
Staff # 3 Date of Hire: 09/10/2018	Met
Staff # 4	Met
Date of Hire: 08/06/2018 Staff # 5	Met
Date of Hire: 07/16/2018	Met
Staff # 6 Date of Hire: 09/04/2018	Met
Staff # 7	Met
Date of Hire: 01/04/2018	

Records Reviewed: 9 Records with Missing/Incomplete Components: 0 Staff #8 Met Date of Hire: 09/03/2018 Staff #9 Met Date of Hire: 12/16/2018 Staff Credentials Reviewed: 9 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations.

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

Met

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.