

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: 7/28/2021 VisitType: Monitoring Visit Arrival: 11:30 AM

Departure: 12:30 PM

Regional Consultant

Phone: (404) 478-8183

michelle.smith@decal.ga.gov

Fax: (678) 717-5636

Michelle Smith

CCLC-48677

Evolving Learning Academy

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

Mailing Address

Same



| 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 | | | | |
|-----------------------------|------------------|---------------|--|--|--|--|--|
| 07/28/2021 | Monitoring Visit | | standing, support, and deficient. | | | | |
| 01/14/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 08/04/2020 | 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 |
|--------------------------------|--------------------------|------------------------------------|-------|----------|----------------------------------|---------------|-----------------|---------------|-----------------|--------------------------------|
| Lower | Classroom E - Pre K | | 0 | 0 | С | 26 | С | NA | NA | Not In Use,Centers |
| | | Total Capacity @35 sq. ft.: 26 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Main | Room A - Toddler | One Year Olds | 1 | 2 | С | 10 | С | NA | NA | Nap |
| Main | Room B - 12 - 18 mos. | Two Year Olds | 1 | 10 | С | 8 | NC | NA | NA | Nap |
| Main | Room C - Infants | Infants | 1 | 1 | С | 6 | С | NA | NA | Floor Play |
| Main | Room D - 3 & 4 year olds | Three Year Olds and Four Year Olds | 1 | 11 | С | 12 | С | NA | NA | Lunch |
| | | Total Capacity @35 sq. ft.: 48 | | | Total Capacity @25 sq. ft.: 0 | | | | | city limited by Limitations |
| Total # Children this Date: 24 | | 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

Background checks were all reviewed. A virtual inspection was conducted on July 28, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic restrictions.

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).

| 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 | | 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 |
|--|--|--|
|--|--|--|

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> Lenore Carter, Program Official

Date

Date

| Bright from the Start Geo 2 Martin Luthe Phone: (404) | r King Jr. Dr Atlanta, GA) 657-5562 W | ive SE, 670 É 30334 /WW.DECAL.G | ast Tower | arning |
|---|--|---------------------------------------|---|----------|
| 1776 St. | Findings I | Report | | |
| Date: 7/28/2021 VisitType: Monitoring Visit | Arrival: | 11:30 AM | Departure: | 12:30 PM |
| CCLC-48677 | | Regi | onal Consulta | nt |
| Evolving Learning Academy | | Mich | elle Smith | |
| 952 Boat Rock Road Atlanta, GA 30331 Fulton County (770) 944-3999 awilson@evolvinglearningacademy.com | | Fax: | e: (404) 478-81 (678) 717-5636 elle.smith@dec | 6 |
| Mailing Address Same | | | | |
| The following information is associated with a Monitori | ng Visit: | | | |
| | | Activitie | es and Equ | iipment |
| | | | | |
| 591-1-112 Equipment & Toys(CR) | | | | Met |
| Comment Equipment and furniture observed to be properly secured, a | as applicable | | | |
| 591-1-135 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. | | | | |
| 591-1-125 Physical Plant - Safe Environment(CR) | | | | Met |
| Comment No hazards observed accessible to children on this date. | | | | |
| Comment Please be mindful to keep items that pose a hazard inacces | ssible to child | dren. | | |
| 591-1-126 Playgrounds(CR) | | | | Met |
| Correction Deadline: 7/26/2019 | | | | |
| Corrected on 7/28/2021 .26(4) - Consultant observed that there was no entrapm virtual visit. | ents hazard | s on the play | ground during | j the |
| Correction Deadline: 7/26/2019 | | | | |
| Corrected on 7/28/2021 .26(9) - Consultant observed the playground hazards to | be correcte | ed and well m | aintained. | |

| 591-1-110 Diapering Areas & Practices(CR) | Met |
|---|---|
| Comment | |
| Staff state proper knowledge of diapering procedu | ires. |
| 591-1-117 Hygiene(CR) | Met |
| Comment | |
| Staff stated proper knowledge of the hand washing | g procedure. |
| 591-1-120 Medications(CR) | Met |
| Comment | |
| The Provider currently does not dispense/administ | ter medication. |
| | Safety |
| | |
| 591-1-105 Animals | Met |
| Comment | |
| Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment | |
| Staff were observed to maintain a positive learning | g environment on this date. |
| 591-1-136 Transportation(CR) | Met |
| Comment | |
| Center does not provide routine transportation. | |
| | Sleeping & Resting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Require | ments(CR) Met |
| Comment | |
| Discussed SIDS and infant sleeping position. | |
| Comment | waar alkaamaa dag this data. Olaaming and disinfaating of waata |
| was discussed with the director on this date. | were observed on this date. Cleaning and disinfecting of mats |
| | Staff Records |
| | |
| | |

| Staff # 1 | Met |
|---------------------------------------|-----|
| Staff # 2 | Met |
| Staff # 3 Date of Hire: 08/06/2018 | Met |
| Staff # 4 Date of Hire: 08/06/2018 | Met |

Records Reviewed: 12

Staff # 12

Staff Credentials Reviewed: 4

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

Comment

Staff # 11

Consultant observed 12 or 12 center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Adequate supervision observed on this date.

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Met

Met

Staffing and Supervision

Met

Met

Met

Met

Met

Met

Met

Met

Met

Met