

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: 10/22/2020 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM

CCLC-48931 Regional Consultant

Deficient

Academy Child Development

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Joint with: Beth Holland

Phone: (770) 342-7802

Shannon Curtis

Mailing Address Same

Quality Rated:

Compliance Zone Designation					
10/22/2020	Licensing Study	Good Standing			
11/14/2019	Complaint Closure	Good Standing			
11/06/2019	Monitoring Visit	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 meet

 Program performance is demonstrating a need for improvement in meeting rules.

 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	Room A - One - Two Year Olds		0	0	С	9	С	NA	NA	Not In Use
Main	Room B - Infants	Infants	1	3	С	8	С	NA	NA	Floor Play
Main	Room C - (3 & 4 year olds)	Three Year Olds	1	3	С	19	С	NA	NA	Free Play
Main	Room D - School-age		0	0	С	17	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 6	Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainPlayground42C

Comments

An Administrative Review was conducted on Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (insert date) with the (Director/Provider). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Consultant provided information on new LiveScan Instructions, New rules effective October 1, 2020, Training updates and a new communicable disease char for posting.

Consultant observed 2020 License posted on this date.

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 gualityrated@decal.ga.gov

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Keesha Jackson, Program Official Date		Shannon Curtis, Consultant	Date
Beth Holland, Consultant	Date		

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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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

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.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills **591-1-1-.27 Posted Notices** Met Comment Observed all required posted notices. 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 the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider 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) 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: 10

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 12/01/2018

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 06/04/2019	Met
Staff # 3 Date of Hire: 04/19/2018	Met
Staff # 4 Date of Hire: 06/12/2017	Met
Staff # 5 Date of Hire: 08/28/2019	Met
Staff # 6 Date of Hire: 04/03/2018	Met
Staff # 7	Met
Staff # 8 Date of Hire: 04/19/2018	Met
Staff # 9 Date of Hire: 01/13/2017	Met
Staff # 10	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive Comment Criminal record checks were observed to be complete	
591-1-114 First Aid & CPR	Met
Comment Complete first aid kits observed in center and on vehi	cles.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	nd regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ra	tios.
591-1-132 Supervision(CR)	Met

Correction Deadline: 11/28/2019

Corrected on 10/22/2020 Previous citation corrected. Consultant observed adequate supervision throughout the facility on this date for children in care. Consultant discussed a Supervision plan with the Director on this date.