

Date: 7/31/2018

Arrival: 10:45 AM

CCLC-48941	Regional Consultant
Achievers Academy	Stephen Knighton
3350 Greenbriar Parkway SW Atlanta, GA 30331 Fulton County (404) 245-4418 tj618@me.com	Phone: (770) 342-7943 Fax: (678) 891-5990 coty.cummings@decal.ga.gov

Same

#### Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 07/31/2018 Monitoring Visit Good Standing standing, support, and deficient. 05/31/2018 Initial Licensing Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Study 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.

#### **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 - 1-2 years		0	0	C	12	С	NA	NA	
Main	B - Infants		0	0	С	16	С	NA	NA	
Main	C - 5 - 6 years		0	0	С	20	С	NA	NA	
Main	D - 9 -10 years		0	0	С	20	С	NA	NA	
Main	E - 7 - 8 years		0	0	С	19	С	NA	NA	
Main	F- 2 years		0	0	С	17	С	NA	NA	
Main	G - 3 years		0	0	С	18	С	NA	NA	
Main	H - 4 years		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 143			Total Capacity @25 sq. ft.: 0			* <u> </u>		
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 1	43		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	49	С

VisitType: Monitoring Visit

#### Comments

Plan of Improvement: No Plan Developed

Departure: 12:55 PM

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

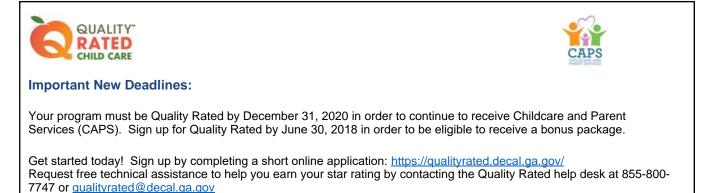
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)



Tenneehesia Mobley, Program Official

Date

Stephen Knighton, Consultant

Date

OF G. OF G.	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				rning
Date: 7/31/2018 VisitType	S: Monitoring Visit	•	10:45 AM	Departure:	12:55 PM
CCLC-48941 Achievers Academy 3350 Greenbriar Parkway SW (404) 245-4418 tj618@me.cor Mailing Address Same	Atlanta, GA 30331 Fulton Co	ounty	Steph Phon Fax:	onal Consultat nen Knighton e: (770) 342-79 (678) 891-5990 cummings@deo	nt 943
The following information is a	associated with a Monitorin	g Visit:	Activitie	es and Equ	iipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> A variety of equipment and toys	s were observed throughout th	ne center.			
591-1-135 Swimming Pools	¥				Met
Comment Center does not provide swimm	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
<b>Comment</b> Licensed capacity observed to	be routinely met by center.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met
Comment No hazards observed accessib	le to children on this date.				
591-1-126 Playgrounds(CR)					Met
Correction Deadline: 5/31/201	18				
Corrected on 7/31/2018 .26(4) - Consultant observed measured to meet all standar in care.					
			He	ealth and H	lygiene

### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

#### Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

#### Comment

Discussed proper medication documentation and procedures.

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

#### Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/04/2018	Met
Staff # 2 Date of Hire: 05/30/2018	Met
Staff # 3 Date of Hire: 05/31/2018	Met
Staff # 4 Date of Hire: 06/04/2018	Met
Staff # 5 Date of Hire: 06/04/2018	Met
Staff # 6	Met

#### Met

Met

Met

Safety

# Met

Met

Met

**Staff Records** 

**Sleeping & Resting Equipment** 

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Date of Hire: 05/30/2018	
Staff # 7	Met
Date of Hire: 05/31/2018	
Staff # 8	Met
Date of Hire: 07/29/2016	
Staff # 9	Met
Date of Hire: 05/25/2018	
Staff # 10	Met
Date of Hire: 05/31/2018	
Staff Credentials Reviewed: 10	

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

#### Comment

Criminal records checks were observed to be complete.

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

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## Comment

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

#### Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

**Staffing and Supervision** 

Met

Met

Met

Met