

# 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: 12/17/2020 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 4:30 PM

CCLC-48941

# **Achievers Academy**

3350 Greenbriar Parkway SW Atlanta, GA 30331 Fulton County (404) 245-4418 tj618@me.com

**Mailing Address** 

Same

**Quality Rated: No** 

**Regional Consultant** 

Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636

michelle.smith@decal.ga.gov

Compliance Zone Designation				
12/17/2020	Monitoring Visit	Good Standing		
02/10/2020	Licensing Study	Good Standing		
07/18/2019	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 meeting

rules.

Program is not demonstrating an acceptable level of performance in meeting

 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	<del>,</del>	0	0	С	12	С	NA	NA	Not In Use
Main	B - Infants		0	0	С	16	С	NA	NA	Not In Use
Main	C - 5 - 6 years	Six Year Olds and Over	1	6	С	20	С	NA	NA	Homework
Main	D - 9 -10 years	Six Year Olds and Over	1	4	С	20	С	NA	NA	Homework
Main	E - 7 - 8 years	Six Year Olds and Over	1	6	С	19	С	NA	NA	Homework
Main	F- 2 years		0	0	С	17	С	NA	NA	Not In Use
Main	G - 3 years	Three Year Olds	2	9	С	18	С	NA	NA	Centers
Main	H - 4 years	Four Year Olds	1	8	С	21	С	NA	NA	Transitioning,Ce nters
		Total Capacity @35 sq. ft.: 1	43		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 33	Total Capacity @35 sq. ft.: 1	43		Total C	apacity @	25 sq.			

Total # Children this Date: 33 Total Capacity @35 sq. ft.: 143 Total Capacity ft.: 0

Deficient

Building Playground		Playground Occupancy	Playground Compliance
Main	A	49	C

#### Comments

Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2020 with the Director. 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.

Required Reporting rule changes were discussed. Continue to adhere to the Executive Order.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
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

Georgia Department of Early Care and Learning

Tenneehesia Mobley, Program Official	Date	Michelle Smith, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 12/31/2020 3:50:50 AM Page 3 of 3



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# **Findings Report**

Date: 12/17/2020 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 4:30 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 Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

# 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

**Facility** 

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

A Virtual visit was conducted, and the licensed capacity was observed to be routinely met by center.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the home appeared to free of hazards this date. Storage of cleaning supplies and materials and supplies were discussed. Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

#### Comment

A Virtual Visit was conducted. The playground was not evaluated on this date. Consultant discussed with Center Director to monitor playground, and remove all sticks, trash, and debris caused by weather changes.

**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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Safety

591-1-1-.05 Animals Defer

#### Defer

591-1-1-.05(2)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

#### POI (Plan of Improvement)

The Center will maintain and keep animals in a suitable pen or covered area except when a teacher is using the animal in a specific learning experience. If needed, the pen or covered area will be cleaned and the Center will develop and follow a plan to keep the area clean.

Correction Deadline: 2/10/2020

#### 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 on this date.

# 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Per the Director Center does not participate in field trips at this time.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

# Sleeping & Resting Equipment

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

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Bedding that can be washed may be used. Each child's bedding must be kept separate and, to the extent practicable, should be stored in individually labeled bins, cubbies, or bags.

# Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 05/30/2018	Met
Staff # 3	Met
Date of Hire: 06/04/2018	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/08/2019	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 04/20/2018	Met
Staff # 10 Date of Hire: 06/04/2018	Met
Staff # 11	Met
Date of Hire: 07/30/2018	

# Staff Credentials Reviewed: 9

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

Met

Met

# Comment

Staff # 12

Consultant observed 29 of 29 Center Staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department.

# 591-1-1-.24 Personnel Records

**Defer** 

## Defer

591-1-1-.24(1)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

#### POI (Plan of Improvement)

The Center will secure required information for all Personnel. The Center will ensure that complete information is in the personnel file for all Directors, Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance and other Support Staff.

# Correction Deadline: 2/15/2020

#### 591-1-1-.33 Staff Training

**Defer** 

#### Defer

591-1-1-.33(1)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

#### POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 2/10/2020

#### Defer

591-1-1-.33(5)- A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person.

#### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/11/2020

591-1-1-.31 Staff(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.

Staffing and Supervision

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios was observed.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.