

### 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:** 6/18/2021 Arrival: 1:00 PM Departure: 2:00 PM VisitType: Licensing Study

CCLC-49965 Regional Consultant

### **Ahayah Academy**

4910 Old Jonesboro Road, Bldg 300, Suite 301 Union City, GA 30291 Fulton County

(678) 545-4528 rlr@ahayahacademy.org

**Mailing Address** 

P.O. Box 22 Fairburn, GA 30213

Erica Johnson

Phone: (404) 478-8066 Fax: (404) 478-8069

erica.johnson@decal.ga.gov Joint with: Stacy Whitten

### Quality Rated: 👚





<u>Com</u>	oliance Zone Desig	Compliance Zone Designation history, as it pertains to child ca		
06/18/2021	Licensing Study		standing, support, and deficient.	
12/15/2020	Monitoring Visit	Good Standing	Good Standing - Program is de the rules.	
06/16/2020	Licensing Study	Good Standing	Support - Program perf	

n - A summary measure of a program's 12 month monitoring are health and safety rules. The three compliance zones are good

demonstrating an acceptable level of performance in meeting

rformance 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	B-1st Left-3's, 4's & ASP	Three Year Olds and Four Year Olds	1	13	С	16	С	NA	NA	Nap
Main	C-Back-1's & 2's	One Year Olds and Two Year Olds	2	7	С	24	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 2		5	Total C ft.: 0		Capacity @25 sq.		Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 20		Total Capacity @35 sq. ft.: 2	5		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	22	C

### Comments

An Administrative Review was conducted on June 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 18, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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: <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 quardian 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

Robyn Richardson, Program Official	Date	Erica Johnson, Consultant	Date
Stacy Whitten, Consultant	Date		

Revision Date: 6/21/2021 2:43:00 PM



# 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**

Date: 6/18/2021 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

CCLC-49965

**Ahayah Academy** 

4910 Old Jonesboro Road, Bldg 300, Suite 301 Union City, GA 30291

**Fulton County** 

(678) 545-4528 rlr@ahayahacademy.org

Mailing Address

P.O. Box 22 Fairburn, GA 30213 **Regional Consultant** 

Erica Johnson

Phone: (404) 478-8066 Fax: (404) 478-8069

erica.johnson@decal.ga.gov

Joint with: Stacy Whitten

The following information is associated with a Licensing Study:

### **Activities and Equipment**

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

**Technical Assistance** 

### Comment

A variety of equipment and toys were observed throughout the center.

### **Technical Assistance**

591-1-1-.12(4) - Consultant discussed with the provider to ensure that chairs are not stacked on tables when children are present and monitor equipment for tipping hazard.

Correction Deadline: 6/18/2021

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

Met

### Comment

Center does not provide swimming activities.

### **Children's Records**

# Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met Met

### 591-1-1-.08 Children's Records

Met

### Comment

Records were observed to be complete and well organized.

**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)

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.25(12) - Consultant discussed to ensure that the oscillating fans are inaccessible to children.

Correction Deadline: 6/18/2021

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

Met

### Comment

591-1-1-.26 – Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

### Comment

Playground observed to be clean and in good repair.

**Food Service** 

### 591-1-1-.15 Food Service & Nutrition

Met

### Comment

Consultant discussed with the Provider to ensure all meals brought from home are credible and do not contain choking hazards.

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

### Comment

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 6/18/2021

## **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

Proper hand washing was discussed during the visit. Staff stated proper knowledge of hand washing procedures.

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

Correction Deadline: 6/18/2021

### 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

During the virtual walk through of the program, Consultant discussed Emergency Preparedness plans and updating them on a regular basis, as well as observed posted plans.

Safety

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

Met

### Comment

Age-appropriate discussion and/or redirection observed.

### 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

Pleasant naptime environment observed.

### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff stated proper laundry and hygiene practices.

### Comment

There are no infants enrolled in the center at this time.

**Staff Records** 

**Records Reviewed: 7** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 10/01/2019

Staff # 2

Met

Met

Date of Hire: 03/08/2021

Staff #3

Met

Met

Staff #4

Date of Hire: 10/10/2019

Staff # 5

Met

Date of Hire: 12/04/2020

Staff #6

Met

Met

Staff #7

Date of Hire: 09/15/2020

## Staff Credentials Reviewed: 4

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

Met

### Comment

Criminal record checks were observed to be complete. Consultant observed evidence of all staff to have satisfactory comprehensive background check letters on this date.

### Comment

Director provided [] file(s) for employees hired since last visit.

### 591-1-1-.14 First Aid & CPR

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.14 - Consultant discussed with the Provider that all staff must have up to date First Aid and CPR training. Consultant also stated that online CPR training is not accepted.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.33(5) - Consultant discussed with Provider that all staff has 10 hours of annual training. Consultant also discussed with Provider that staff should not take the Health and Safety Orientation training more than once every five years. Consultant also discussed that annual training should be related to their job function.

Correction Deadline: 7/18/2021

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

Met

### Comment

Staff observed to be compliant with applicable laws and regulations.

## **Staffing and Supervision**

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

Met

Center observed to maintain appropriate staff:child ratios.

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

Met

### Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.