



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: 12/21/2018 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 2:00 PM

CCLC-50284

Trilogy Achievement Academy

155 Williams Road Statesboro, GA 30458 Bulloch County
 (912) 243-9123 info@thetrilogy.academy

Regional Consultant

Brianne Walters

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Brianne.Walters@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
12/21/2018	Initial Licensing Study	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.

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		0	0	C	9	C	NA	NA	
Main	B		0	0	C	9	C	NA	NA	
Main	C		0	0	C	12	C	NA	NA	
Main	D		0	0	C	12	C	NA	NA	
Main	E		0	0	C	12	C	NA	NA	
Main	F		0	0	C	15	C	NA	NA	
Main	G		0	0	C	23	C	NA	NA	
Main	H		0	0	C	24	C	NA	NA	
Main	I		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.:			129			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			0			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	25	C
Main	Playground B	46	C
Main	Playground C	71	C

Comments

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.dec.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Cindy Gastelum, Program Official

Date

Brianne Walters, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured, as applicable. A variety of play materials were observed throughout.

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

Comment

Center does not provide swimming activities. No pool on site.

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Room capacities discussed this date. Discussed that Rooms A, B and F can only hold infants and one year old children since there is no restroom in or adjacent to the rooms.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Technical Assistance**

Technical Assistance

Discussed the chipping areas on walls/door frames in Rooms C and I, and the missing bolt cap on the toilet in Room I.

Comment

No hazards observed accessible on this date.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Discussed the ongoing maintenance of all playgrounds. The following was discussed and/or corrected during the visit:

- Ensuring bolts/screws are not protruding from the chain link fence towards the playground, and that there are no nail heads protruding on all wood fencing.
- Gaps at the bottom the fence gates will not exceed 3 1/2 inches.
- Roots and uneven ground will be covered and filled in to prevent tripping.
- All concrete paths and patios should be level with the ground to prevent tripping.
- PVC pipes present should be connected so that there are no gaps

Food Service

591-1-1-.18 Kitchen Operations**Met****Comment**

The kitchen rules were met during the visit, and the temperatures to all refrigerators and the freezer were met.

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date. Rooms A, B, C, D, E, and F were approved for diapering and had the appropriate diapering area with sinks and ventilation.

591-1-1-.17 Hygiene(CR)**Met****Comment**

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

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

The center's discipline policy was reviewed and regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Proper field trip documentation and regulations regarding checklists, name tags and permission forms was discussed on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for vehicle used in transporting children. Discussed checklists and documentation requirements. Transportation training for the director and required staff was observed, and transportation rules discussed this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Eight cribs in Room A were observed in good condition and in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards. The correct number of cots, sheets and blankets were observed on this date. Cleaning, disinfecting, and storage of cots was discussed with the director on this date.

Staff Records

Records Reviewed: 4**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 12/21/2018

Staff # 2

Met

Date of Hire: 12/21/2018

Staff # 3

Met

Date of Hire: 12/21/2018

Staff # 4

Met

Date of Hire: 12/21/2018

Staff Credentials Reviewed: 4

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

A satisfactory comprehensive determination letter was observed for 4 current staff. Discussed the requirements for any new staff.

Discussed that the background check letters will be ported into the profile for the center by requesting portability in the DECAL KOALA system.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Discussed education requirements for lead teachers and health and safety, and CPR/First Aid training requirements within 90 days for all staff.

Staffing and Supervision

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

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

591-1-1-.32 Supervision(CR)**Met****Comment**

Supervision requirements discussed with the director. A supervision plan was created on this date for diapering in Room F, classroom supervision in Rooms A, B, C, D, E and H, and for accessing cots for Rooms D, E and I.