



**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: 6/6/2019 **VisitType:** Monitoring Visit **Arrival:** 9:05 AM **Departure:** 11:15 AM

CCLC-50384

Laugh and Learn Children's Academy, LLC
62 Wax Road Silver Creek, GA 30173 Floyd County
(706) 767-0014 johannelindsey381@yahoo.com

Regional Consultant

Rachael Brown
Phone: (770) 342-7795
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rachael.brown@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
06/06/2019	Monitoring Visit	Good Standing
03/27/2019	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-1L-Infants and 1's	Infants	1	2	C	12	C	NA	NA	Feeding,Nap	
Main	B-2L-1's & 2's		0	0	C	17	C	NA	NA	Not In Use	
Main	C-2R-3's & 4's	Three Year Olds and Four Year Olds	1	4	C	17	C	NA	NA	Free Play	
Main	D-1R-2's	One Year Olds and Two Year Olds	1	4	C	12	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.:			56			Total Capacity @25 sq. ft.:		0			Building @35 capacity limited by Heath Department Limitations
Total # Children this Date:			10			Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	38	C

Comments

The purpose of this visit is to conduct a monitoring visit and follow up from previous visit on March 27, 2019. Consultant discussed Criminal Records check rules on this date. Consultant left Background Check Action Plan letter for one employee waiting for out of state results. Consultant left contact information 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 qualityrated@decal.ga.gov

Johnna Lindsey, Program Official

Date

Rachael Brown, Consultant

Date



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Findings Report

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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 variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Correction Deadline: 4/26/2019

Corrected on 6/6/2019

Citation observed to be corrected on this date. Consultant observed ventilation fans installed in the bathrooms in classrooms B and C.

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

Comment

Licensed capacity observed to be met by center on this date.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR) **Met**

Correction Deadline: 4/26/2019

Corrected on 6/6/2019

Citation observed to be corrected on this date. Consultant observed fences and gates installed on both sides of the building on the playground space. Consultant observed concrete space less than 1/4 overall size of the playground.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 4/26/2019

Corrected on 6/6/2019

Citation observed to be corrected on this date. Consultant observed a compartment attachment added to the sink, allowing for one compartment for washing, one compartment for rinsing, and a dishwasher with a sani-cycle.

Health and Hygiene

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

Met

Correction Deadline: 4/26/2019

Corrected on 6/6/2019

Citation observed to be corrected on this date. Consultant observed ventilation fan installed in classroom B.

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

Met

Comment

Staff stated proper knowledge of handwashing procedures and times.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff stated proper knowledge of discipline.

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

N/A

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: 8

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Date of Hire: 04/08/2019

Staff # 2

Met

Date of Hire: 04/08/2019

Staff # 3

Met

Date of Hire: 06/03/2019

Staff # 4

Met

Date of Hire: 03/27/2019

Staff # 5

Met

Date of Hire: 04/30/2019

Staff # 6

Met

Date of Hire: 03/27/2019

Staff # 7

Met

Date of Hire: 01/13/2019

Staff # 8

Met

Date of Hire: 05/02/2019

Staff Credentials Reviewed: 8

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

Technical Assistance

Comment

Director provided six files for employees hired since last visit.

Technical Assistance

591-1-1-.09(1)(h) The Center must ensure that every Provisional Employee requests child abuse and neglect registry information and criminal history documents from any U.S. state, territory or tribal land other than Georgia in which they have resided in the preceding five years and submit such documents to the Department in a timely manner. Failure to request out-of-state information will result in the issuance of an unsatisfactory Comprehensive Records Check Determination. One employee has a National clearance and is waiting for out of state results. Please submit out of state documentation to Criminal Records Unit.

Correction Deadline: 6/6/2019

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

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

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