

#### 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

Phone. (404) 657-5562 WWWW.DECAL.GA.G

Date:	9/16/2021	VisitType:	Licensing Study
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Arrival: 1:45 PM

Departure: 2:30 PM

# CCLC-50654

#### C. Alexander Learning Academy

5754 Attucks Boulevard Morrow, GA 30260 Clayton County (678) 974-7639 Admin@calexanderlearningacademy.com

Laura Swann Phone: (706) 855-3454 Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Regional Consultant** 

Mailing Address 5754 Attucks Blvd Morrow, GA 30260



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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		
09/16/2021	Complaint Investigation & Licensing Study		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting		
06/23/2021	Complaint Investigation by Phone	Good Standing	Support       - Program performance is demonstrating a need for improvement in meeting rules.         Deficient       - Program is not demonstrating an acceptable level of performance in meeting		
02/02/2021	Complaint Closure	Good Standing			

#### Ratios/License Capacity

#### **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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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)



Ebony Ormond-Ham, Program Official

Date

Laura Swann, Consultant

Date

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1776	F	indings	Report		
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CCLC-50654			Reg	jional Consulta	nt
C. Alexander Learning Acade	emy		Lau	ra Swann	
5754 Attucks Boulevard Morrov (678) 974-7639 Admin@calexa			Fax	ne: (706) 855-34 : (706) 434-7641 a.swann@decal.	
Mailing Address 5754 Attucks Blvd Morrow, GA 30260					
The following information is a	ssociated with a Licensing	Study Vis	it:		
			Activiti	es and Equ	ipment
591-1-112 Equipment & Toys	(CR)				Met
<b>Comment</b> A variety of equipment and toys	were observed throughout the	e center.			
591-1-135 Swimming Pools &	& Water-related Activities(CF	R)			Met
<b>Comment</b> Center does not provide swimm	ing activities.				
					Facility
591-1-119 License Capacity(	CR)				Met
<b>Comment</b> Licensed capacity observed to b	be routinely met by center.				
591-1-125 Physical Plant - Sa	afe Environment(CR)				Met
<b>Comment</b> Center appears clean and well r	naintained.				
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Playground observed to be clea	n and in good repair.				
			Н	ealth and H	lygiene
591-1-110 Diapering Areas &	Practices(CR)				Met
Comment					

Staff state proper knowledge of diapering procedures.

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

### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Complete documentation of transportation observed.

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

#### Comment

The correct number of mats, sheets and blankets were observed on this date.

# Staff Records

Sleeping & Resting Equipment

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/14/2021	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/30/2019	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 01/17/2020	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/29/2019	

# Safety

Met

Met

Met

591-1-132 Staff:Child Ratios and Group Size(CR)		Met
	Staffing and Supe	rvision
Staff observed to be compliant with applicable laws and regulations.	Staffing and Suna	nuicion
Comment		
591-1-131 Staff(CR)		Met
<b>Comment</b> Director provided 1 file(s) for employees hired since last visit.		
Comment Criminal record checks were observed to be complete.		
591-1-109 Criminal Records and Comprehensive Background Checks	(CR)	Met
Staff Credentials Reviewed: 2		
Staff # 13	Met	
Date of Hire: 01/21/2019		
Staff # 12	Met	
Date of Hire: 08/25/2020		
Staff # 11	Met	
Date of Hire: 06/15/2020	Met	

Adequate supervision observed on this date.