

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:	8/17/2021	VisitType:	Complaint Investigation Follow Up
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Arrival: 1:00 PM

Departure: 2:40 PM

CCLC-50883

Childrens Leadership CC Academy

1515 Hickory Road Canton, GA 30115 Cherokee County (770) 720-2090 poonam.goy01@gmail.com

Mailing Address

Same



Regional Consultant Stacy Whitten

Phone: (770) 405-7920 Fax: (404) 478-8021 stacy.whitten@decal.ga.gov

Joint with: Erica Johnson

Com	pliance Zone Desig		 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 			
08/17/2021	Complaint Investigation Follow	Good Standing				
	Up					
06/29/2021	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meeting			
02/11/2021	Complaint Investigation by Phone	Good Standing	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-4's	PreK	1	16	С	21	С	NA	NA	Centers
Main	B-2L-4's & Up		0	0	С	20	С	NA	NA	
Main	C-3L-4's	PreK	2	16	С	20	С	NA	NA	Centers
Main	E-Middle R-Infants & 1's	Infants	1	6	С	21	С	NA	NA	Centers
Main	F-3R-3's & 4's	Three Year Olds	1	12	С	36	С	NA	NA	Centers
Main	G-2R-1's		0	0	С	21	С	NA	NA	
Main	H-1R-2's		0	0	С	21	С	NA	NA	
Main	I-Downstairs-4's & Up		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 162			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Heath Department Limitations		
Total # Cl	nildren this Date: 50	Total Capacity @35 sq. ft.: 1	62		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (3-12 yrs)	97	С
Main	B (1-2 yrs)	81	С
Main	C (3 - 12yrs)	25	С
Main	D Padded Courtyard (Infants)	7	С

Comments

Background checks were all reviewed on August 16,2021. The investigation was conducted by phone on August 16, 2021 with the (Director/Provider). An in-person visit was not conducted due to the COVID-19 pandemic.

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, <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,
 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Elizabeth Timothy, Program Official Date
Erica Johnson, Consultant Date

Stacy Whitten, Consultant

Date

C. C	G KIA		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						
17	76			Findings F	Report				
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CCLC-5088	3				Regional Consultant				
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The followin	g informatio	n is as	ssociated with a Complain	it Investiga	tion Follow	•			
						Children's Records			

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

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

Correction Deadline: 12/8/2020

Corrected on 8/17/2021

ALTING

.08(1) - Correction of the previous citation in that consultant observed children's records to be completed on this date.

Met