

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: 3/17/2022 VisitType: Monitoring Visit	Arrival: 1:00 PM Departure: 2:00 PM
CCLC-51291 Leaping4Education Learning Academy	Regional Consultant Kesha McNeal
1990 Stone Mountain-Lithonia Road Lithonia, GA 30058 D (470) 294-3111 leaping4education@gmail.com	Phone: (866) 359-1672 Fax: (866) 359-7490 kesha.mcneal@decal.ga.gov
Mailing Address 1990 Stone Mountain-Lithonia Road	

1990 Stone Mountain-Lithonia Road lithonia, GA 30058



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.				
03/17/2022	Monitoring Visit						
09/16/2021	Licensing Study	Good Standing	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
01/14/2021	Monitoring Visit	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 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-1st Left	One Year Olds	1	7	С	11	С	NA	NA	Nap
Main	B-2nd left		0	0	С	17	С	NA	NA	
Main	C-1st Front Right	Four Year Olds and Five Year Olds	2	17	С	28	С	NA	NA	Nap
Main	D-3rd Left		0	0	С	47	С	NA	NA	
Main	E-4th Left	Three Year Olds	1	13	С	14	С	NA	NA	Nap
Main	F-2nd Right	Two Year Olds	2	17	С	20	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	37		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 54	Total Capacity @35 sq. ft.: 1	37		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground: 3 yr and Up	69	C
Main	Playground: Infant and Toddler	6	С
Main	Playground: Two Year	15	С

Comments

A virtual inspection was conducted on March 17, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Brittany Siler, Program Official

Date

Date

STA	OF C POR	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						rning
	1776		Findings Report					
Date:	3/17/2022	VisitType:	Monitoring Visit	Arrival:	1:00 P	Μ	Departure:	2:00 PM
	-51291 ng4Educatio	n Learning	Academy			Regiona Kesha N	al Consultar /IcNeal	nt
1990 Stone Mountain-Lithonia Road Lithonia, GA 30058 DeKalb County (470) 294-3111 leaping4education@gmail.com						Phone: (866) 359-1672 Fax: (866) 359-7490 kesha.mcneal@decal.ga.gov		
1990 S	J Address tone Mountain-Lit , GA 30058	thonia Road						
The fo	llowing infor	mation is a	ssociated with a Me	onitoring Visit:				
					Act	ivities	and Equ	ipment
591-1-	112 Equipm	ent & Toys	(CR)					Met
Comm A varie		ent and toys	were observed throu	ighout the center.				
591-1-	135 Swimm	ing Pools &	Water-related Acti	vities(CR)				N/A
Comm Center	ent does not prov	vide swimmi	na activities.					
								Facility
591-1-	119 License	Capacity(C	CR)					Met
Comm								
			e routinely met by co					Mot
	-	li Fiant - Sa	fe Environment(CR	()				Met
Comm No haz		d accessible	to children on this c	late.				
591-1-	126 Playgro	unds(CR)						Met
Comm Playgro		d to be clear	and in good repair.					
						Hea	Ith and H	lygiene
591-1-	1- 10 Dianeri	na Areas &	Practices(CR)					Met
	-	ing Aleas a						Wiet
Comm Staff st		owledge of a	diapering procedures	5.				

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

Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

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

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

Comment

Center does not provide routine transportation.

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

Comment

The correct number of cots, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/02/2021	Met
Staff # 2	Met
Date of Hire: 03/29/2018	
Staff # 3 Date of Hire: 01/24/2021	Met
Staff # 4	Met
Date of Hire: 04/25/2019	
Staff # 5 Date of Hire: 03/07/2021	Met
Staff # 6	Met
Date of Hire: 12/31/2018	
Staff # 7	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

N/A

Met

Met

Safety

Sleeping & Resting Equipment

Met

N/A

Date of Hire: 01/13/2020

Staff # 8 Date of Hire: 07/26/2021	Met
Staff # 9 Date of Hire: 03/15/2021	Met
Staff # 10 Date of Hire: 10/02/2021	Met

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

Comment

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

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)- Annual training will be reviewed at the next licensing study.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 10/16/2021

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Defer

Met

Met