

## 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

Arrival: 2:30 PM Date: 6/24/2021 VisitType: Monitoring Visit Departure: 4:00 PM

CCLC-52870 Regional Consultant

## The Quadrilingual Academy

2581B Spring Road SE Smyrna, GA 30080 Cobb County (404) 777-7823 info@thequadacademy.com

**Mailing Address** 2581B Spring Rd SMYRNA, GA 30080

Quality Rated: No

Erica Johnson

Phone: (404) 478-8066 Fax: (404) 478-8069

Joint with: Stacy Whitten

erica.johnson@decal.ga.gov

|            |                            |               | 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 quality to the compliance zones are quality. |  |  |
|------------|----------------------------|---------------|---|--|--|
| 06/24/2021 | Monitoring Visit           |               | standing, support, and deficient.   |  |  |
|            | Initial Licensing<br>Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.   |  |  |

Support

the rules. Program performance is demonstrating a need for improvement in meeting

Deficient

rules.

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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes      |
|----------|--|---|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|------------|
| Main     | A- 1 yr                                | One Year Olds                             | 1     | 6        | С                 | 7             | С               | NA            | NA              | Floor Play |
| Main     | B- 2 yr                                | Two Year Olds                             | 1     | 4        | С                 | 8             | С               | NA            | NA              | Floor Play |
| Main     | C- 2 yr                                | Two Year Olds                             | 1     | 4        | С                 | 8             | С               | NA            | NA              | Floor Play |
| Main     | D- 6wks - 18 mths                      | Three Year Olds                           | 1     | 6        | С                 | 8             | С               | NA            | NA              | Outside    |
| Main     | E- 3 yrs                               | Three Year Olds                           | 1     | 6        | С                 | 9             | С               | NA            | NA              | Outside    |
| Main     | F- 3 yrs                               | Three Year Olds and Four Year Olds        | 1     | 5        | С                 | 9             | С               | NA            | NA              | Outside    |
| Main     | G- 4 yrs                               | Infants and One Year Olds                 | 2     | 6        | С                 | 9             | С               | NA            | NA              | Floor Play |
| Main     | H- 5-12 yrs                            | Infants                                   | 1     | 1        | С                 | 8             | С               | NA            | NA              | Floor Play |
| Main     | I- Pre K 4A (upstairs)                 |   | 0     | 0        | С                 | 14            | С               | NA            | NA              |            |
| Main     | J - Elementary<br>Classroom (upstairs) |   | 0     | 0        | С                 | 15            | С               | NA            | NA              |            |
| Main     | K - PreK 4B (upstairs)                 | Four Year Olds and Five<br>Year Olds      | 1     | 5        | С                 | 14            | С               | NA            | NA              | Centers    |
| Main     | L - English Room (upstairs)            | Five Year Olds and Six Year Olds and Over | 2     | 8        | С                 | 7             | NC              | NA            | NA              | Centers    |
|          |  | Total Capacity @35 sq. ft.: 1             | 16    |          | Total C<br>ft.: 0 | apacity @:    | 25 sq.          |               |                 |            |
| T        |  | T   |       |          | =                 | 1. 0          |                 |               |                 |            |

Total # Children this Date: 51 Total Capacity @35 sq. ft.: 116 Total Capacity @25 sq.

| Building | Playground                  | Playground<br>Occupancy | Playground Compliance |
|----------|-----------------------------|-------------------------|-----------------------|
| Main     | Playground A- 6wk-12<br>yrs | 44                      | С                     |

| Main | Playground B - 3 yrs - | 32 | С |
|------|------------------------|----|---|
|      | 12 yrs                 |    |   |

#### **Comments**

Background checks were all reviewed on 6/23/2021. A virtual inspection was conducted on 6/24/2021 with the Director/Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1,2021 was reviewed during the virtual inspection

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

| Ericka Garcia, Program Official | Date     | Erica Johnson, Consultant | Date |
|---------------------------------|----------|---------------------------|------|
| Stacy Whitten, Consultant       | <br>Date |                           |      |



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## **Findings Report**

Date: 6/24/2021 VisitType: Monitoring Visit Arrival: 2:30 PM Departure: 4:00 PM

CCLC-52870

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**Regional Consultant** 

Fax: (404) 478-8069 erica.johnson@decal.ga.gov

Joint with: Stacy Whitten

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)

Met

Comment

Center does not provide swimming activities.

**Facility** 

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children. Consultant discussed with provider to ensure the TV cord in classroom E is secured and inaccessible to children.

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.26 - Consultant discussed with provider to reposition the climbing wall and other equipment, to ensure it has a fall zone of at least four feet on all sides.

Comment

Playground observed to be clean and in good repair.

**Food Service** 

### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

## **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing practices were discussed throughout the center.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

## **Policies and Procedures**

### 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

During the virtual walk through of the program, Consultant discussed Emergency Preparedness plans and updating them on a regular basis, as well as observed posted plans.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

#### Comment

Age-appropriate discussion observed.

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

Met

#### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.30 - Consultant discussed with the provider to monitor and ensure the plastic coverings for mats are not hanging loose and kept inaccessible to children.

## Comment

Discussed SIDS and infant sleeping position. The correct number of mats, 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: 33                   | Records with Missing/Incomplete Components: 0   |
|--|---|
| Staff # 1<br>Date of Hire: 06/08/2020  | Met   |
| Staff # 2<br>Date of Hire: 05/05/2021  | Met  Reminder - Health & Safety training is required within 90 calendar days of hired           |
| Staff # 3 Date of Hire: 05/12/2021     | Met  Reminder - Health & Safety training is required within 90 calendar days of hired           |
| Staff # 4<br>Date of Hire: 06/08/2020  | Met   |
| Staff # 5 Date of Hire: 06/26/2020     | Met   |
| Staff # 6 Date of Hire: 07/01/2020     | Met   |
| Staff # 7 Date of Hire: 06/08/2020     | Met   |
| Staff # 8 Date of Hire: 07/02/2020     | Met   |
| Staff # 9 Date of Hire: 07/15/2020     | Met   |
| Staff # 10<br>Date of Hire: 06/08/2020 | Met   |
| Staff # 11<br>Date of Hire: 06/08/2020 | Met   |
| Staff # 12<br>Date of Hire: 06/01/2021 | Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u> |
| Staff # 13                             | Met   |

Records with Missing/Incomplete Components: 0 **Records Reviewed: 33** Date of Hire: 09/14/2020 Staff # 14 Met Date of Hire: 06/08/2020 Staff # 15 Met Date of Hire: 05/17/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 16 Met Date of Hire: 02/01/2021 Staff # 17 Met Date of Hire: 02/04/2021 Staff # 18 Met Date of Hire: 12/31/2020 Staff # 19 Met Date of Hire: 09/14/2020 Staff # 20 Met Reminder - Health & Safety training is required within 90 Date of Hire: 06/14/2021 calendar days of hired Staff # 21 Met Date of Hire: 07/27/2020 Staff # 22 Met Date of Hire: 06/15/2020 Staff # 23 Met Date of Hire: 07/27/2020 Staff # 24 Met Date of Hire: 02/15/2021 Staff # 25 Met Date of Hire: 06/01/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 26 Met Date of Hire: 03/15/2021 Staff # 27 Met Date of Hire: 09/16/2020

**Records Reviewed: 33** 

Records with Missing/Incomplete Components: 0

Staff # 28

Date of Hire: 06/08/2020

Staff # 29

Met

Met

Met

Date of Hire: 12/01/2020

Staff #30

Date of Hire: 06/15/2020

Staff # 31

Met

Date of Hire: 06/08/2020

Staff #32

Met

Date of Hire: 06/08/2020

Staff #33

Met

Date of Hire: 03/17/2021

#### Staff Credentials Reviewed: 9

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

Met

#### Comment

Criminal record checks were observed to be complete.

### 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal records checks were observed to be complete. Consultant observed all staff to have comprehensive background checks.

#### Comment

Director provided seven files for new staff hired since last visit.

## 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.

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

Met

## Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

## Comment

Adequate supervision observed on this date.