



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: 4/27/2022 **VisitType:** Incident Investigation by Phone **Arrival:** 12:55 PM **Departure:** 2:00 PM

CCLC-54234

Learn N Play Academy

256 West May Street Winder, GA 30680 Barrow County
 (770) 867-4996 stacy.woodard@learnnplayacademy.com

Regional Consultant

Margarita Collier

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margarita.collier@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
04/27/2022	Incident Investigation by Phone	Good Standing
03/22/2022	Licensing Study	Good Standing
12/09/2021	Monitoring Visit	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

Comments

April 27, 2022 - The investigation was not closed on this date.
 May 11, 2022 - The investigation was closed on this date.

Plan of Improvement: Developed This Date 04/27/2022

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.dec.al.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



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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical 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 1/2 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)

Stacy Woodard, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation by Phone:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined based on investigative findings that on an undetermined date a staff member was observed to rough handle a three-year-old child while sitting in their lap when the staff member was observed to push the child off their lap onto the floor. The child proceeded to bang their head on their floor, the staff member immediately picked-up the child by their arms, and proceeded to comfort the child.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 4/27/2022

Facility

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

Defer

Defer

The previous citation was deferred and will be evaluated during the center's next regulatory visit.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 3/22/2022

Health and Hygiene

Technical Assistance

The consultant discussed hand washing requirements and diapering procedures with the director.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on investigative findings that on an undetermined date a staff member did not clean the diaper changing surface upon completing the diapering steps when changing two children in the two-year-old classroom.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 4/27/2022

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on investigative findings that on an undetermined date a staff member placed a drink on a clipboard located on the diaper changing table in the two-year-old classroom while a child was on the table getting their shoes put on their feet.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 4/27/2022

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

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on investigative findings that on an undetermined date a child was not instructed to wash their hands upon a staff member completing the diapering procedures in the two-year-old classroom. Furthermore, children were not instructed to wash their hands prior to snack time upon a staff member redirecting the children towards the table to receive their snacks.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 4/27/2022

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on investigative findings that on an undetermined date a staff member did not wash their hands upon completing the diapering procedures in the two-year-old classroom.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 4/27/2022

Policies and Procedures

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

Met

Correction Deadline: 3/27/2022

Corrected on 4/27/2022

The previous citation was observed to be corrected. The consultant observed the center to have complete documentation of fire, tornado, and lockdown drills.

Safety

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

Met

Correction Deadline: 4/1/2022

Corrected on 4/27/2022

The previous citation was observed to be corrected. The consultant observed all required staff members to have current evidence of the required transportation training on file.

Correction Deadline: 3/23/2022

Corrected on 4/27/2022

The previous citation was observed to be corrected. The consultant observed the center to have written parental authorization for all children receiving routine school transportation services.

Correction Deadline: 3/23/2022

Corrected on 4/27/2022

The previous citation was observed to be corrected. The consultant observed all transportation forms to have documentation of children unloading and/or loading the vehicle with check or other mark/symbol.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 4/21/2022

Corrected on 4/27/2022

The previous citation was observed to be corrected. The consultant observed the previously cited staff member to have evidence of a current first aid and CPR training card on file.