

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: 12/21/2020 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:30 PM

CCLC-714

Infinity Early Learning Academy

1241 Robinson Rd. Peachtree City, GA 30269 Fayette County (770) 631-3400 di@nfinit.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address

Same



Compliance Zone Designation			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					
12/21/2020	Monitoring Visit	Good Standing	standing, support, and deficient.					
10/21/2020	Complaint Investigation by Phone		Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting				
05/20/2020	Licensing Study	Good Standing	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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	Infants	1	1	C	26	C	NA	NA	Nap
Main	A-1	One Year Olds	1	3	С	9	С	NA	NA	Nap
Main	A-2	Two Year Olds	1	4	С	10	С	NA	NA	Nap
Main	A-3		0	0	С	7	С	NA	NA	
Main	В	Four Year Olds and Six Year Olds and Over	1	9	С	23	С	NA	NA	Nap,TV
Main	B-1		0	0	С	7	С	NA	NA	
Main	B-2		0	0	С	10	С	NA	NA	
Main	B-3		0	0	С	7	С	NA	NA	
Main	С	Three Year Olds and Four Year Olds	2	7	С	26	С	NA	NA	Nap
Main	D		0	0	С	26	С	NA	NA	
Main	E		0	0	С	19	С	NA	NA	
Main	F		0	0	С	24	С	NA	NA	
Main	G		0	0	С	22	С	NA	NA	
Main	Н		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	38		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 24	Total Capacity @35 sq. ft.: 2	38		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-A	23	С

Main	PG-B	116	С
Main	PG-C	65	С

Comments

A virtual inspection was conducted on December 18, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 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, <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 members with only the national fingerprint based clearance must be under constant and direct
 Any staff members are required to have completed at least a national imgerprint 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>

Dianne Drawdy, Program Official

Date

Laura Swann, Consultant

Date

STA STA	CF CF OF	E		Luther Ki Atl	ng Jr. Dr anta, GA	ive SE, 670	Éast Tower	arning
S.	1776			Fi	indings l	Report		
Date:	12/21/2020	VisitType:	Monitoring Visit		Arrival:	1:00 PM	Departure:	2:30 PM
CCLC	-714						gional Consulta	nt
Infinit	y Early Learr	ning Academ	ıy			La	ura Swann	
	Robinson Rd. 631-3400 di@		ity, GA 30269 Faye	ette Count	y	Fa	one: (706) 855-34 x: (706) 434-7641 ra.swann@decal	
Mailing Same	Address							
The fol	llowing infor	mation is as	sociated with a Mo	onitoring	Visit:			
						Activit	ies and Equ	iipment
591-1-1	I12 Equipm	ent & Toys(CR)					Met
Comm A variet		ent and toys w	vere observed throu	ughout the	center.			
591-1-1	I35 Swimmi	ing Pools &	Water-related Acti	ivities(CR)			Met
Comm Center	ent does not prov	vide swimmin	g activities.					
								Facility
591-1-1	I19 License	e Capacity(Cl	र)					Met
Comm								
			routinely met by ce					Mat
591-1-1	I25 Physica	al Plant - Sate	e Environment(CR	()				Met
Common No haz		d accessible t	to children on this c	late.				
591-1-1	I26 Playgro	ounds(CR)					Not	Evaluated
			to the COVID-19 p ry visit.	andemic.	This rule	was unable	to be evaluated a	and will be
	-	-				ŀ	lealth and H	lygiene
591-1-1	I10 Diaperii	ng Areas & F	Practices(CR)					Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records that the vehicle inspection showed four tires needed replacing, two windshield wipers needed replacing, one brake light was broken and one brake light needed replacing. There was no evidence of repairs being made to the vehicle.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection with the repairs being made. The center will not use the vehicle until a safety inspection shows the repairs were made.

Correction Deadline: 1/5/2021

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Mats were cleaned and disinfected daily.

Staff Records

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 05/06/2019	Met
Staff # 4 Date of Hire: 05/09/2012	Met

Met

Met

Not Evaluated

Safety

Not Met

Met

Staff # 5 Date of Hire: 12/01/2018	Met
Staff # 6 Date of Hire: 11/09/2020	Met
Staff # 7	Met
Staff # 8 Date of Hire: 09/16/2020	Met
Staff # 9 Date of Hire: 01/08/2020	Met
Staff # 10 Date of Hire: 05/04/2020	Met
Staff # 11 Date of Hire: 12/01/2020	Met
Staff # 12 Date of Hire: 07/10/2019	Met
Staff # 13	Met
Staff # 14 Date of Hire: 02/11/2019	Met
Staff # 15 Date of Hire: 07/20/2020	Met
Staff # 16 Date of Hire: 07/25/2019	Met
Staff # 17	Met
Staff # 18 Date of Hire: 08/28/2020	Met

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 5 file(s) for employees hired since last visit.

Met

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

Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June16, 2020.

Correction Deadline: 12/18/2020

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

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Staffing and Supervision

Met