

# 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:** 3/23/2023 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 2:00 PM

#### CCLC-50654

# C. Alexander Learning Academy

5754 Attucks Boulevard Morrow, GA 30260 Clayton County (678) 974-7639 Admin@calexanderlearningacademy.com

# Regional Consultant

Raquel Roberts

Phone: +1 404-585-2638 Fax: 678-701-6675

Raquel.Roberts@decal.ga.gov Joint with: Shannon Curtis

**Mailing Address** 5754 Attucks Blvd Morrow, GA 30260





Compliance Zone Designation						
03/23/2023	Monitoring Visit	Good Standing	history standi			
03/07/2023	Monitoring Visit	Good Standing	Good			
12/13/2022	POI Follow Up	Good Standing	Suppo			

pliance Zone Designation - A summary measure of a program's 12 month monitoring y, as it pertains to child care health and safety rules. The three compliance zones are good ing, support, and deficient.

Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

ort

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
2nd Building Middle back	1st Right	Three Year Olds	2	14	С	22	С	NA	NA	Art,Not In Use
2nd Building Middle back	M-1st left	One Year Olds	2	6	С	22	С	NA	NA	Not In Use,Nap,Floor Play
2nd Building Middle back	N-2nd Right	Four Year Olds and Five Year Olds	2	22	С	21	NC	NA	NA	Circle Time,Not In Use,Story
2nd Building Middle back	O-2nd left	Two Year Olds	1	10	С	21	С	NA	NA	Not In Use,Free Play
2nd Building Middle back	P-Middle back		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.:	105		Total C ft.: 0	Capacity @:	25 sq.			
Main	2nd Left	Two Year Olds	1	10	С	21	С	NA	NA	Free Play
Main	A-1st Left	One Year Olds	2	6	С	14	С	NA	NA	Floor Play,Nap
Main	C-3rd left	Two Year Olds	1	8	С	18	С	NA	NA	Free Play
Main	E-2nd Middle	Three Year Olds	2	14	С	18	С	NA	NA	Art

Main	F-3rd Middle	One Year Olds	1	8	С	25	С	NA	NA	Nap
Main	G-5th Right	Two Year Olds	1	10	С	26	С	NA	NA	Free Play
Main	H-4th Right		0	0	С	26	С	NA	NA	Not In Use
Main	I-3rd right	Three Year Olds	1	15	С	15	С	NA	NA	Nap
Main	J-2nd Right	Four Year Olds and Five Year Olds	2	22	С	21	NC	NA	NA	Circle Time,Story
Main	K-1st Right	One Year Olds	1	8	С	13	С	NA	NA	Nap
Main	Middle		0	0	С	15	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 212			Total C	apacity @2	25 sq.			

Total # Children this Date: 153 Total Capacity @35 sq. ft.: 317

Total Capacity @25 sq.

ft.: 0

		Playground	Playground
Building	Playground	Occupancy	Compliance

#### Comments

The purpose of this visit is to conduct a Monitoring Visit and to follow up on any previous citations from the visit conducted on October 13, 2022Consultant left contact information on this date.

Consultant was not able to add staff credentials for the one new hire on this date.

Original Plan of Improvement Developed on 3/7/2023.

Visit Report re-entered on March 23, 2023 per Coty Cummings request.

Plan of Improvement: Developed This Date 03/23/2023

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

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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://qbi.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 <u>www.decalkoala.com</u> 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)





# **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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Ebony Ormond-Ham, Program Official	Date	Raquel Roberts, Consultant	Date
Shannon Curtis. Consultant	Date		

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# (Findings Report)

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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

Pool not in use at this time, gates observed locked.

**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

Consultant discussed with the Director to monitor ceiling tiles in the restroom located in classroom J with small water stains on this date.

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

Met

#### Comment

Consultant discussed with staff to remove or secure black lining that holds mulch in place at the bottom of the fencing.

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**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 observed throughout the center.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Consultant reminded staff to make sure all first check and second check signatures are recorded at all times on this date.

# **Sleeping & Resting Equipment**

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

**Not Met** 

591-1-1-30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that the blue mats use for nap time was observed with exposed foam in the second left classroom on this date.

# POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

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Correction Deadline: 3/7/2023

Recited on 3/23/2023

**Staff Records** 

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

Met

### Comment

Director provided one file for employees hired since last visit conducted on October 13, 2022.

# 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

Adequate supervision observed on this date.

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