

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: 4/28/2023 VisitType: Complaint Investigation Follow Up

Arrival: 1:05 PM

Departure: 1:50 PM

CCLC-50384

Laugh and Learn Children's Academy, LLC

62 Wax Road Silver Creek, GA 30173 Floyd County (706) 528-4812 johnnalindsey381@yahoo.com

Region Consultant

Chasity Baugh Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov

Mailing Address

Same

Quality Rated: No

			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			
04/28/2023	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
04/24/2023	POI Follow Up	Support	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
03/10/2023	Licensing Study	Deficient	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-1L-Infants and 1's	Infants	1	6	С	12	С	NA	NA	Floor Play,Nap
Main	B-2L-1's & 2's		0	0	С	17	С	NA	NA	
Main	C-2R-3's &4's	Two Year Olds and Three Year Olds and Four Year Olds	1	11	С	17	С	NA	NA	Nap
Main	D-1R-2's	One Year Olds and Two Year Olds	1	7	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 56			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Heath Department Limitations		
Total # Children this Date: 24		Total Capacity @35 sq. ft.: 56		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG A	38	С	

<u>Comments</u> The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

A Complaint Investigation and Follow-Up visit was conducted on April 28, 2023.

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, http://www.decal.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
201112	 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), 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)



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

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!

Johnna Lindsey, Program Official

working toward a star rating.

Date

Chasity Baugh, Consultant

Date

	orgia Department of Early Care and Learning r King Jr. Drive SE, 670 East Tower			
Phone: (404	Atlanta, GA 30334) 657-5562 WWW.DECAL.GA.GOV			
1776	(Findings Report)			
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Mailing Address Same				
The following information is associated with a Compla	int Investigation Follow Up:			
	Food Service			
591-1-115 Food Service & Nutrition	Defer			
Defer 591-1-115(7)-This citation will be observed at the next reg	gulatory visit.			
POI (Plan of Improvement) The Center will train Staff and monitor food served and acc present a choking hazard. Center will discuss food required from home.				
Correction Deadline: 4/24/2023				
	Health and Hygiene			
591-1-110 Diapering Areas & Practices(CR)	Defer			
Defer 591-1-110(1)-This will be evaluated at the next visit.				
POI (Plan of Improvement) The responsible person(s) at the center will ensure that the that the required amount of operable window space is prov				
Correction Deadline: 4/24/2023				
	Sleeping & Resting Equipment			
591-1-130 Safe Sleeping and Resting Requirements(C	R) Defer			
Defer 591-1-130(2)-This citation will be observed at the next vis	it as infants weren't napping at time of visit.			

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 4/24/2023

Staff Records

591-1-1-.33 Staff Training

Defer

591-1-1-.33(3)-This will be evaluated at the next visit.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 4/9/2023

Defer

591-1-1-.33(5)-This will be evaluated at the next regulatory visit.

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: 4/9/2023

Defer