



**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

**Cover Sheet**

**Date:** 11/3/2021 **VisitType:** POI Follow Up

**Arrival:** 9:30 AM

**Departure:** 11:00 AM

**CCLC-1907**

**NORTH HENRY ACADEMY EXTENDED CARE**

1093 FLAT ROCK ROAD Stockbridge, GA 30281 Henry County  
(770) 389-1591 lindafloyd@northhenryacademy.com

**Regional Consultant**

April Brown

Phone: (770) 357-5101

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april.brown@dec.al.ga.gov

**Mailing Address**

1093 Flat Rock Rd.  
Stockbridge, GA 30281

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                                   |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-----------------------------------|---------------|--|
| 11/03/2021                         | POI Follow Up                     | Good Standing |  |
| 10/19/2021                         | Complaint Closure                 | Good Standing |  |
| 10/13/2021                         | Complaint Investigation Follow Up | Good Standing |  |

**Ratios/License Capacity**

| Building                       | Room         | Age Group                 | Staff | Children | NC/C | Max 35 SF.                      | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes      |
|--------------------------------|--------------|---------------------------|-------|----------|------|---------------------------------|--------------|------------|--------------|------------|
| Bldg. I                        | Room 103     | Infants and One Year Olds | 1     | 6        | C    | 9                               | C            | NA         | NA           | Free Play  |
| Bldg. I                        | Room 105     | Two Year Olds             | 1     | 9        | C    | 10                              | C            | NA         | NA           | Art        |
| Bldg. I                        | Room 106/108 | Three Year Olds           | 1     | 12       | C    | 16                              | C            | 23         | C            | Snack      |
| Bldg. I                        | Room 111     | Four Year Olds            | 1     | 13       | C    | 24                              | C            | NA         | NA           | Free Play  |
| Bldg. I                        | Room 114     |                           | 0     | 0        | C    | 7                               | C            | NA         | NA           | Not In Use |
| Bldg. I                        | Room 115     |                           | 0     | 0        | C    | 20                              | C            | 28         | C            | Not In Use |
| Total Capacity @35 sq. ft.: 86 |              |                           |       |          |      | Total Capacity @25 sq. ft.: 101 |              |            |              |            |

Total # Children this Date: 40      Total Capacity @35 sq. ft.: 86      Total Capacity @25 sq. ft.: 101

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Bldg. I  | Plgd-Main  | 80                   | C                     |

**Comments**

A plan of improvement follow up visit was conducted on November 3, 2021. Previous citations were all reviewed. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/03/2021

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
- 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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](mailto: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)

Cynthia Temple, Program Official

Date

April Brown, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

**Facility**

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

Correction Deadline: 10/13/2021

Corrected on 11/3/2021

Correction of citation in that the ant beds have been treated by an extermination company and were no longer present during the virtual visit. Additionally, the director or other designated staff member will check the playground areas for hazards each morning prior to children being allowed to go outside to play as required. A Virtual Visit was conducted due to the COVID-19 pandemic.

**Health and Hygiene**

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

Correction Deadline: 10/13/2021

Corrected on 11/3/2021

Correction of citation in that medication was observed to be in a locked cabinet, inaccessible to children in care as required. A Virtual Visit was conducted due to the COVID-19 pandemic.

**Safety**

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

Correction Deadline: 10/19/2021

Corrected on 11/3/2021

Correction of citation in that the director and staff members completed classroom management approved training. The director reported appropriate disciplinary practices were currently in place. A pleasant environment was observed during the virtual visit. A Virtual Visit was conducted due to the COVID-19 pandemic.