



**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:** 9/21/2022 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 4:35 PM

**CCLC-46062**

**Crestwood Child Care Academy**

7721 Mount Zion Boulevard Jonesboro, GA 30236 Clayton County  
 (770) 477-6997 ajay\_goy@yahoo.com

**Regional Consultant**

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Joint with: Angelette Anderson

**Mailing Address**

Same

**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.
09/21/2022	Complaint Investigation & Licensing Study	Good Standing	
05/26/2022	Monitoring Visit	Good Standing	
01/24/2022	Complaint Closure	Good Standing	

**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**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Rm A:1R: Infants	Infants	2	4	C	13	C	NA	NA	Floor Play,Feeding,Na p
Main	Rm B: 2nd right:	Two Year Olds	1	10	C	20	C	NA	NA	Outside
Main	Rm C: 3rd Right	Three Year Olds	1	10	C	15	C	NA	NA	Art,Centers
Main	Rm D: 4th Right:	Three Year Olds	1	11	C	20	C	NA	NA	Outside
Main	Rm E: 5th Right:	Four Year Olds	2	22	C	25	C	NA	NA	Outside
Main	Rm F: 3M: School Age		0	0	C	23	C	NA	NA	Not In Use
Main	Rm G: 2M:		0	0	C	17	C	NA	NA	Not In Use
Main	Rm H: 1M:		0	0	C	15	C	NA	NA	Not In Use
Main	Rm I: 3rd Left	Three Year Olds	1	8	C	18	C	NA	NA	Transitioning,Free Play,Outside
Main	Rm J: 2nd Left	Two Year Olds	1	10	C	20	C	NA	NA	Story
Main	Rm K:1st L: 1 yr	One Year Olds	1	6	C	12	C	NA	NA	Story
Total Capacity @35 sq. ft.: 198					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 81			Total Capacity @35 sq. ft.: 198			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Left Front Side	26	C
Main	B: Back Left	75	C
Main	C: Back	32	C

## Comments

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](mailto: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](http://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)

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JoAnn Finley, Program Official

Date

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Twantaye Compton, Consultant

Date

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Angelette Anderson, Consultant

Date



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**Findings Report**

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The following information is associated with a Licensing Study Visit:

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center on this date.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

**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)**

**Technical Assistance**

**Comment**

Center appears clean and well maintained on this date.

**Technical Assistance**

Scissors were observed to be accessible to children. Classroom RM D: 4th right contained scissors in a cubby bin combined with supplies. The scissors were accessible to children due to the location of the storage bin.

**Correction Deadline: 9/21/2022**

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**591-1-1-.26 Playgrounds(CR)****Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence measured three feet eight inches on the back left playground. Additionally, the extra barrier that the center added to the top of the fence was observed to have gaps measuring between six and seven inches. The fence was also observed to have exposed prongs at the bottom.

9/21/2022- The fence was observed to be less than (4) four foot high in several areas along the back of the fence line; the fence was also observed to have exposed prongs at the bottom. The fence was observed to not be in good repair in areas along the rear fence line on the two large playgrounds at the rear of the facility.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 9/28/2022****Recited on 9/21/2022**

<b>Health and Hygiene</b>
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**591-1-1-.07 Children's Health****Not Met****Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that the center failed to ensure that children were not permitted to wear pacifiers attached to clothing as required. The consultant observed a toddler in Classroom A 1R with an attached pacifier on their clothes. Center staff acknowledged the attached pacifier and immediately removed the item.

**POI (Plan of Improvement)**

The Center will instruct Staff regarding this safety requirement.

**Correction Deadline: 9/20/2022**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined based on observation that there were no lids or tight-fitting covers on all classroom trashcans.

9/21/2022- two garbage bins were observed to be missing tight-fitting covers.

**POI (Plan of Improvement)**

The Center will ensure that lids are on all trashcans.

**Correction Deadline: 9/21/2022****Recited on 9/21/2022**

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

Documentation for medication dispensing observed complete on this date.

## 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

Complete documentation of transportation observed.

## Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed on this date.

## Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/07/2022

Staff # 2

Met

Staff # 3

Met

Date of Hire: 04/26/2022

Staff # 4

Met

Date of Hire: 09/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5

Met

Date of Hire: 03/17/2022

Staff # 6

Met

Date of Hire: 03/03/2022

Staff # 7

Met

Date of Hire: 05/17/2022

Staff # 8

Met

Date of Hire: 08/29/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 9

Met

Staff # 10

Met

Date of Hire: 07/31/2020

**Records Reviewed: 22**

**Records with Missing/Incomplete Components: 0**

Staff # 11 Met  
Date of Hire: 02/08/2022

Staff # 12 Met  
Date of Hire: 07/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13 Met  
Date of Hire: 09/10/2021

Staff # 14 Met  
Date of Hire: 02/03/2022

Staff # 15 Met  
Date of Hire: 06/02/2022

Staff # 16 Met  
Date of Hire: 04/12/2022

Staff # 17 Met

Staff # 18 Met  
Date of Hire: 12/08/2021

Staff # 19 Met  
Date of Hire: 10/01/2020

Staff # 20 Met  
Date of Hire: 08/03/2016

Staff # 21 Met  
Date of Hire: 08/03/2016

Staff # 22 Met

**Staff Credentials Reviewed: 2**

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

**Comment**

Criminal record checks were observed to be complete.

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

**Comment**

Please replace/add missing/expired item(s) in first aid kit(s) as follows:  
Vehicle first aid kit missing scissors, tweezers, thermometer, protective eye wear, protective mask, cold pack, triangle, first aid manual  
Facility first aid kit missing anitbacterial ointment, Antiseptic, cold pack, triangular bandage

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios on this date.

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**591-1-1-.32 Supervision(CR)**

**Met**

**Comment**

Adequate supervision observed on this date.