

Date:	3/23/2023	VisitType:	Monitoring Visit
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Arrival: 10:25 AM Dep

Departure: 11:50 AM

CCLC-26143

Millennium Academy

110 Redding Drive Bremen, GA 30110 Haralson County (770) 537-6464 jcw0224@att.net

Regional Consultant

Coty Cummings

Phone: (770) 357-4919 Fax: (770) 357-4918 coty.cummings@decal.ga.gov

Joint with: LaKeyshia Tucker

Mailing Address

Same



Com	pliance Zone Desig		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 standing, support, and deficient.				
03/23/2023	Monitoring Visit						
06/02/2022	Complaint Closure	Support	Good Standing -	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
05/05/2022	POI Follow Up	Good Standing	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.		25 SF. Comp.	Notes
Main	A-Infant Room	Infants	1	5	C	7	С	NA	NA	Free Play,Lunch,Nap
Main	B- One Year Old	One Year Olds	1	6	С	10	С	NA	NA	Lunch
Main	C-2 Year Old	Two Year Olds	1	8	С	14	С	NA	NA	Lunch
Main	D-3 Years	Three Year Olds	2	16	С	18	С	NA	NA	Outside
Main	E- 1&2 Year		0	0	С	12	С	NA	NA	
Main	F-4yrs. old	GA PreK	2	21	С	24	С	NA	NA	Circle Time
Main	G		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 9	94		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 56		Total Capacity @35 sq. ft.: 9	94		Total C ft.: 0	Capacity @	25 sq.			

Building	Building Playground		Playground Compliance	
Main	A-Infant/Toddler	14	С	
Main	B-3 yrs. & older	29	С	

Comments

The purpose fo the visit was to conduct a MV.

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
Star -	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)





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Jennifer Wood, Program Official

LaKeyshia Tucker, Consultant

Coty Cummings, Consultant

Date

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(Findings Report)							
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	-26143 nnium Acade	my			-	ional Consulta	nt
		Bremen, GA 3 v0224@att.net	0110 Haralson Count	у	Fax: coty	ne: (770) 357-49 (770) 357-4918 .cummings@dee t with: LaKeyshi	cal.ga.gov
Mailing Same	g Address					,	
The fo	llowing infor	mation is asso	ciated with a Monito	oring Visit:			
					Activiti	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(CF	R)				Met
Comm Equipn		ture observed t	o be properly secured	l, as applicable).		
591-1-	135 Swimm	ing Pools & W	ater-related Activitie	es(CR)			Met
Comm Center		vide swimming	activities.				
							Facility
591-1-	119 License	e Capacity(CR)					Met
Comm							
			outinely met by center Environment(CR)	ſ.			Met
	-	ai Flaint - Sale I					MEL
Comm No haz		d accessible to	children on this date.				
591-1-	126 Playgro	ounds(CR)					Met
Comm Discus		nce of resilient	surface. Please fluff a	and redistribute).		
					H	ealth and H	lygiene
591-1-	110 Diaperi	ng Areas & Pra	actices(CR)				Met
Comm Hand v		rements for dia	pering were discussed	d with the direc	tor on this da	te.	

Comment

Complete documentation of transportation observed.

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

Comment

Discussed SIDS and infant sleeping position.

591-1-109 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Discussed ratios with center.

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

Comment

Adequate supervision observed on this date.

Comment

Please ensure lids remain on trash containing organic waste.

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

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

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

Comment

Comment

The Provider currently does not dispense/administer medication.

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

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Staffing and Supervision

Met

Met

Met

Met

Met