



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: 3/25/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:00 AM **Departure:** 11:30 AM

CCLC-23074

Holdheide Academy

5234 Old Hwy 5 Woodstock, GA 30188 Cherokee County
 (770) 516-2292 tdorsten@mindspring.com

Regional Consultant

Marsha Ruiz-Crosby

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marsha.ruiz-crosby@dec.al.ga.gov

Mailing Address

206 Somerset Circle
 Woodstock, GA 30189

Quality Rated: ★

Compliance Zone Designation		
03/25/2022	Incident Investigation & Follow Up	Support
03/09/2022	Monitoring Visit	Deficient
12/07/2021	Complaint Closure	Good Standing

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.

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	A- 1st. Left		0	0	C	13	C	NA	NA	Not In Use
Main	B- 2nd Left	One Year Olds and Two Year Olds	1	7	C	9	C	NA	NA	Floor Play, Feeding
Main	C- 3rd Left	One Year Olds and Two Year Olds and Three Year Olds	2	10	C	10	C	NA	NA	Transitioning, Out side, Clean Up
Main	D-1st Right		0	0	C	13	C	NA	NA	Not In Use
Main	E- 2nd Right		0	0	C	20	C	NA	NA	Not In Use
Main	F- 3rd Right	Three Year Olds and Four Year Olds	2	11	C	26	C	NA	NA	Breakfast
Main	G- 4th Left	Infants	1	5	C	14	C	NA	NA	Floor Play, Nap
Total Capacity @35 sq. ft.: 105					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 33			Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground: Left Side Younger	19	C
Main	Playground: Right Side Older	50	C

Comments

Onsite visit was conducted on March 25, 2022. The complaint closure was closed on April 4, 2022.

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.state.ga.us/CCS/Regulations.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.state.ga.us 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 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)

Tammy Dorsten, Program Official

Date

Marsha Ruiz-Crosby, Consultant

Date



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Findings Report

Date: 3/25/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:00 AM **Departure:** 11:30 AM

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The following information is associated with a Incident Investigation & Follow Up:

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

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) **Not Met**

Finding

591-1-1-.25(12) requires heating and cooling equipment to be protected to prevent children from touching it. Fans, space heaters, etc. shall be positioned or installed so as to be inaccessible to the children. It was determined based on observation of the 3rd right classroom that a electric heating fan was located on the floor and in operation behind the children while they ate at the breakfast table.

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Correction Deadline: 3/25/2022

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation of the 3rd right classroom that a hyperbaric chamber stored near the exit door was uncovered and accessible to children in care while they played on the carpet area during breakfast time.

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Correction Deadline: 3/25/2022

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the Right Side: Older playground had 0-1 inches of resilient surface beneath the swings when the rule requires six inches of resilient surface. In addition, the green climbing equipment had 0-1 inches of resilient surface beneath the fall zones of the slide, climbing wall, and stairs when the rule requires six inches of resilient surface.

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Correction Deadline: 4/15/2022

Recited on 3/25/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the left side: younger playground had exposed black plastic lining near the exit doors of each classroom and exposed tree roots behind the swings. In addition, the right side: older playground had exposed black plastic lining near the stairs to the climbing structure, and exposed tree roots near the black border beside the climbing equipment.

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Correction Deadline: 4/15/2022

Recited on 3/25/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 3/24/2022

Corrected on 3/25/2022

.15(3) - Staff stated that parents prepare bottles on site daily for their children. Staff understand that bottles are not to be prepared by staff for enrolled children.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Provider stated no new medications since previous visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Defer

Defer

591-1-1-.36(7)(c)2.-This rule will be deferred until next regulatory visit as Director stated no field trips have been completed after July 23, 2021.

Correction Deadline: 3/10/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/9/2022

Corrected on 3/25/2022

.30(1)(a)3 - Consultant observed tight fitting sheets on all cribs on this date.

Correction Deadline: 3/9/2022

Corrected on 3/25/2022

.30(2) - Consultant did not observe magnetic mattress pads in cribs on this date.

Staff Records

Staff # 1	Met
Date of Hire: 09/09/2021	
Staff # 2	Met
Date of Hire: 05/25/2007	
Staff # 3	Met
Date of Hire: 06/13/2019	
Staff # 4	Met
Date of Hire: 05/16/2015	
Staff # 5	Met
Date of Hire: 07/16/2021	
Staff # 6	Met
Date of Hire: 02/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 10/20/2021	
Staff # 8	Met
Date of Hire: 11/23/2021	
Staff # 9	Met
Date of Hire: 07/27/2021	
Staff # 10	Met

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records that four of seven applicable staff members did not have certification in first aid and CPR.

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Correction Deadline: 4/15/2022

Recited on 3/25/2022

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Annual Training hours will be reviewed during next regulatory visit.

Correction Deadline: 12/31/2022

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

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date.