



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: 7/26/2023 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:05 PM

FR-58209

Fuller, Ngozi Y

8845 Lake Drive Snellville, GA 30039 Gwinnett County
FR-58209 NFuller.compassacademy@gmail.com

Regional Consultant

Amanda Schofield

Phone: ()

Fax:

amanda.schofield@decal.ga.gov

Joint with: Dianne Clarke

Mailing Address

8845 Lake Dr.
snellville, GA 30039

Quality Rated: No

Compliance Zone Designation			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.
07/26/2023	Licensing Study	Good Standing	
04/04/2023	ILS with PTO	Good Standing	
03/15/2023	Initial Licensing Study	N/A	

Ratio Capacity					
Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	0	0	0	1
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	1	1	0	0	1
Total Under 13 Years	3	3	0	0	2
Total Under 18 Years	3				
Children Present: 3 Caregivers/Helpers Present: 1					
Total Children: 5 Total Caregivers/Helpers: 1					

Comments

The purpose of this visit was to conduct a licensing study. Staff files, children's files, and criminal records checks were reviewed.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed

A satisfactory Comprehensive Records Check Determination is valid for five years provided that: the employee's records check clearance date is within the preceding 12 months of his/her hire date at the center, and employees has not had a break in service from the child care industry that lasted for 180 days (6 months) or longer.

Consultant provided consultant with first aid kit checklist, fire drill documentation, and playground checklist

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.decga.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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Ngozi Fuller, Program Official

Date

Amanda Schofield, Regional Consultant

Date

Dianne Clarke, Lead Consultant

Date



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

(Findings Report)

Date: 7/26/2023 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:05 PM

FR-58209

Fuller, Ngozi Y

8845 Lake Drive Snellville, GA 30039 Gwinnett County
FR-58209 NFuller.compassacademy@gmail.com

Regional Consultant

Amanda Schofield

Phone: ()

Fax:

amanda.schofield@decal.ga.gov

Joint with: Dianne Clarke

Mailing Address

8845 Lake Dr.
snellville, GA 30039

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

A variety of equipment and toys were observed.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

290-2-3-.08 Children's Records

Not Met

Comment

Please ensure to obtain the required information for children's records, name, phone numbers, and address of emergency contacts and release person.

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records that child #1, child #2, and child #3 were missing immunizations.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 7/26/2023

	Facility
--	-----------------

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) **Technical Assistance**

Technical Assistance

290-2-3-.13(1) - Please ensure to enclose the exposed pipe in the ceiling above restroom sink. Also, be sure to change out water stained tile and secure loose tile in ceiling.

Correction Deadline: 7/26/2023

Comment

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR) **Technical Assistance**

Comment

Please be mindful to ensure that tree roots are visible at all time to prevent falls.

Comment

The outside area appears clean and well maintained.

Technical Assistance

290-2-3-.13(2)(c) - Please ensure to add resilient surface around swing and slide play area.

Correction Deadline: 8/5/2023

Technical Assistance

290-2-3-.13(2)(d) - Please be mindful to monitor the temporary fencing to ensure it remains at four feet at all times.

Correction Deadline: 7/26/2023

	Health and Hygiene
--	---------------------------

290-2-3-.11 Children's Health and Hygiene(CR) **Met**

Comment

Proper hand washing observed throughout the Home.

290-2-3-.11 Diapering Areas & Practices(CR) **Met**

Comment

There are no diapered children currently enrolled in the program.

290-2-3-.11 Medications(CR) **Met**

Comment

Per the provider no medication is currently dispensed

	Licensure
--	------------------

290-2-3-.04 Application Requirements(CR)	Met
---	------------

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Animals	Met
----------------------------	------------

Comment

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Discipline(CR)	Met
-----------------------------------	------------

Comment

Pleasant interactions observed between the provider and children in care.

290-2-3-.11 First Aid Kit	Met
----------------------------------	------------

Comment

Please add missing/expired item(s) in first aid kit(s).

290-2-3-.11 Transportation(CR)	Met
---------------------------------------	------------

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)	Met
---	------------

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)	Met
---	------------

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)	Met
---	------------

Comment

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)	Met
------------------------------------	------------

Comment

Adequate supervision observed on this date.