



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: 7/29/2024 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 10:20 AM **Departure:** 3:00 PM

CCLC-51647

Foundation Academy Newnan

212 Jefferson Parkway Newnan, GA 30263 Coweta County
(678) 673-6301 kburpee@habershamschools.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

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laura.swann@decal.ga.gov

Mailing Address

Same

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.
07/29/2024	Complaint Investigation & Licensing Study	Good Standing	
06/24/2024	Complaint Closure	Good Standing	
06/21/2024	Complaint Investigation & Monitoring Visit	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
Building 2	A building 2		0	0	C	24	C	NA	NA	
Building 2	B building 2		0	0	C	28	C	NA	NA	
Building 2	C building 2		0	0	C	24	C	NA	NA	
Building 2	D building 2		0	0	C	27	C	NA	NA	
Building 2	E Gym building 2		0	0	C	84	C	NA	NA	
Total Capacity @35 sq. ft.: 187			Total Capacity @25 sq. ft.: 414							
Main	A - 6mths - 12mths	Infants and One Year Olds	2	6	C	13	C	NA	NA	Nap
Main	B- 1 yr olds	Two Year Olds	2	13	C	20	C	NA	NA	Nap, Transitioning
Main	C- 3 yr olds	Three Year Olds	2	8	C	17	C	24	C	Centers
Main	D-1 yr olds	One Year Olds	1	5	C	15	C	NA	NA	Nap
Main	E - 4 year olds	Four Year Olds	1	11	C	17	C	24	C	Outside
Main	F	Five Year Olds and Six Year Olds and Over	2	18	C	25	C	NA	NA	Lunch, Transitioning
Main	G-School Agers	Three Year Olds and Four Year Olds	3	18	C	25	C	35	C	Transitioning, Lunch
Main	H- 3 yr olds	Two Year Olds	2	12	C	18	C	26	C	Nap
Main	I-1 yr olds	One Year Olds	1	7	C	14	C	NA	NA	Nap
Main	J- 2 yr olds	Two Year Olds	2	13	C	18	C	NA	NA	Nap
Main	K- 6wks - 12 mths	Infants	2	4	C	13	C	NA	NA	Floor Play, Nap

	Total Capacity @35 sq. ft.: 195	Total Capacity @25 sq. ft.: 414
Total # Children this Date: 115	Total Capacity @35 sq. ft.: 382	Total Capacity @25 sq. ft.: 414

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground Building 2	102	C
Main	Playground A (front left) 6wks- 2 yrs	41	C
Main	Playground B (Back left) 4 and up	155	C
Main	Playground C (Back Right) 3 yrs	67	C
Main	Playground D (Middle Right) 2 yrs	23	C
Main	Playground E (front right) 6wks - 1 yr	29	C

Comments

Licensing study completed on July 29, 2024.

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!



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(Findings Report)

Date: 7/29/2024 **VisitType:** Complaint Investigation & Licensing **Arrival:** 10:20 AM **Departure:** 3:00 PM
Study

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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

Correction Deadline: 6/21/2024

Corrected on 7/29/2024

.12(2) - Correction observed on this date. Items had been repaired.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

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

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following classrooms items needed to be repaired:

G- The entrance door to the classroom was dirty and the flooring in front of the door leading to the outside had sticky residue present. The exhaust fan in the restroom was dusty. All items needed cleaning.

H- Two child size red wooden bench had paint peeling off. The left side wall also had paint peeling off the wall.

J- The child size hand washing sink was not sealed around all the edges.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/6/2024

Recited on 7/29/2024

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 following fencing needed to be repaired:

The left side middle playground metal fencing around the meter had exposed sharp metal pieces along the bottom of the fence.

The left side front playground metal fencing had exposed sharp metal pieces around the AC unit at the bottom of the fence.

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: 8/5/2024

Technical Assistance

591-1-1-.26(9) - Please continue to monitor all playgrounds for trash and remove when needed. Also monitor the red landscaping border to ensure the nails are flush with the border to help prevent injury.

Correction Deadline: 7/29/2024

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Infant feeding forms were updated regularly.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene**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 in classrooms E and G there were three children total wearing necklaces.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement. Staff removed the necklaces.

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**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals **Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided 6 file(s) for employees hired since last visit.

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

Complete first aid kits observed in center.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.