



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: 1/9/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:35 AM **Departure:** 3:45 PM

CCLC-12653

Old Fountain Academy

1933 Old Fountain Road Lawrenceville, GA 30043 Gwinnett County
 (678) 376-2733 sharondw11@mindspring.com

Regional Consultant

Lynn Schnitzer

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Mailing Address
 Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
01/09/2023	Incident Investigation & Follow Up	Good Standing	
12/04/2022	Complaint Closure	Good Standing	
11/14/2022	Complaint Investigation & Licensing Study	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
Main	Rm B-1L		0	0	C	7	C	NA	NA	Not In Use
Main	Rm C-2L	One Year Olds	1	6	C	10	C	NA	NA	Nap
Main	Rm D-2R	Two Year Olds	1	10	C	23	C	NA	NA	Nap
Main	Rm E-3R	Three Year Olds	1	15	C	17	C	NA	NA	Nap
Main	Rm F-4R	Three Year Olds	1	15	C	20	C	NA	NA	Nap
Main	Rm G-5R	GA PreK	2	9	C	25	C	NA	NA	Centers
Main	Rm H-6R	GA PreK	2	20	C	23	C	NA	NA	Story
Main	Rm I-6L	GA PreK	1	10	C	26	C	NA	NA	Lunch
Main	Rm. J-5L	GA PreK	2	17	C	25	C	NA	NA	Lunch
Main	Room A-1R	Infants	1	6	C	10	C	NA	NA	Feeding,Nap,Flo or Play

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant / Toddler 1	20	C
Main	Infant / Toddler 2	25	C
Main	Preschool 1	26	C
Main	Preschool 2	129	C

Comments

The purpose of today's visit was to conduct a complaint investigation and to follow up from the previous visit conducted on November 14, 2022.

Plan of Improvement: Developed This Date 01/09/2023

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.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

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.ga.gov for more information. Free technical assistance is available!

Sharon Wilson, Program Official

Date

Lynn Schnitzer, Consultant

Date



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(Findings Report)

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

Facility

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

Defer

Defer

591-1-1-.26(4)-The previous citation was deferred due to the center having documentation that they have a contract for the fence to be replaced, which has been delayed due to the weather.

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 adjust the gate to ensure that the gap is less than three and a half inches.

Correction Deadline: 1/23/2023

Recited on 1/1/0001

Correction Deadline: 11/24/2022

Corrected on 1/9/2023

.26(8) - The previous citation was observed to be corrected. Consultant observed approximately six inches of resilient surfacing under the swings as required. Consultant discussed with the director to fluff the resilient surfacing under the climbing equipment due to recent rain.

Health and Hygiene

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

Met

Correction Deadline: 11/14/2022

Corrected on 1/9/2023

.10(4) - The previous citation was observed to be corrected. Consultant observed staff to disinfect the diaper changing surface after completing the diaper changing process.

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

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that center staff did not wash an infant's hands after completing the diaper changing process in classroom A-1R.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/9/2023**Recited on 1/9/2023****Correction Deadline: 11/14/2022****Corrected on 1/9/2023**

.17(8) - The previous citation was observed to be corrected. Consultant observed staff to wash their hands with liquid soap and warm running water as appropriate.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 11/14/2022****Corrected on 1/9/2023**

.20(3) - The previous citation was observed to be corrected. Consultant observed complete dispensing records for medication administered since the previous visit November 14, 2022.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 11/14/2022****Corrected on 1/9/2023**

.30(1)(a)2 - The previous citation was observed to be corrected. Consultant observed crib mattresses to be firm, tight-fitting, at least 2 inches thick and covered with a waterproof, washable material.

Correction Deadline: 11/14/2022**Corrected on 1/9/2023**

.30(2)(c) - The previous citation was observed to be corrected. Consultant observed infants sleeping in safety-approved cribs.

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 11/21/2022**

Corrected on 1/9/2023

.14(2) -The previous citation was observed to be corrected. Consultant observed staff hired more than 90 days to have evidence of current certification in CPR and first aid.