



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: 11/6/2023 **VisitType:** POI Follow Up **Arrival:** 1:25 PM **Departure:** 3:00 PM

CCLC-49933

Good Foundation Academy

4703 Redan Road Stone Mountain, GA 30083 DeKalb County
 (404) 299-9113 cjfound94@gmail.com

Regional Consultant

Jessica Johnson

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jessica.johnson@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

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.
11/06/2023	POI Follow Up	Good Standing	
11/03/2023	TA Follow Up	N/A	
10/16/2023	Initial-TA	N/A	

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	Infants	2	9	C	13	C	NA	NA	Free Play,Floor Play,Diapering
Main	B		0	0	C	25	C	NA	NA	
Main	C	Three Year Olds and Four Year Olds	1	14	C	21	C	NA	NA	Free Play,Nap
Main	D- 1st left		0	0	C	20	C	NA	NA	
Main	E- 1st right	GA PreK	2	14	C	21	C	NA	NA	Nap,Transitioning
Main	F- 2nd left	One Year Olds and Two Year Olds	2	17	C	20	C	NA	NA	Nap
Main	G- 2nd right	GA PreK	2	10	C	22	C	NA	NA	Transitioning,Circle Time
Main	H-Ones		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.: 154						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 64						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	58	C
Main	B - Left	22	C

Comments

An on-site inspection was conducted on November 6, 2023 with the Director Ashley Williams. Background checks were all reviewed on November 6, 2023.

Plan of Improvement: Developed This Date 11/06/2023

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!

Christine Louis, Program Official

Date

Jessica Johnson, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

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-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Correction Deadline: 9/26/2023

Corrected on 11/6/2023

.25(13) - Citation corrected. No hazards observed.

Technical Assistance

591-1-1-.25(13) -The Consultant discussed with the Director storing diaper wipes in a locked area inaccessible to children in care.

Correction Deadline: 11/6/2023

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

Met

Correction Deadline: 10/10/2023

Corrected on 11/6/2023

.26(9) - Citation corrected. No hazards observed.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 9/26/2023

Corrected on 11/6/2023

.07(5) - Citation corrected. No hazards observed.

Safety

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

Correction Deadline: 9/27/2023

Corrected on 11/6/2023

.36(7)(d)1. - Citation corrected. The Consultant observed the documentation complete.

Correction Deadline: 9/26/2023

Corrected on 11/6/2023

.36(7)(d)2. - Citation corrected. The Consultant observed the documentation complete.

Staff Records

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

Comment

Criminal record checks were observed to be complete. The Consultant discussed with the Director to have staff # 18 follow up with the criminal records unit regarding correct spelling of name.

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

Correction Deadline: 10/10/2023

Corrected on 11/6/2023

.14(2) - Citation corrected. The Consultant observed staff # 6, staff # 14, and staff #15 first aid and CPR completed.

591-1-1-.33 Staff Training Met

Correction Deadline: 10/10/2023

Corrected on 11/6/2023

.33(3) - Citation corrected. The Consultant observed staff # 6 and staff # 14 health and safety orientation training completed.

Staffing and Supervision

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

Comment

591-1-1-.32(2) - The Consultant discussed with the Director that the Center must maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group.

Correction Deadline: 11/6/2023