



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: 4/30/2025 VisitType: Licensing Study

Arrival: 10:00 AM Departure: 2:35 PM

CCLC-60839

The School House Academy Pt 2

191 Cleveland Avenue Atlanta, GA 30315 Fulton County
(404) 254-3789 jakennaechols@yahoo.com

Regional Consultant

Angela Hall

Phone: (404) 977-2140

Fax:

angela.hall@decal.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.
04/30/2025	Licensing Study	Good Standing	
10/01/2024	Complaint Closure	Good Standing	
10/01/2024	Complaint Investigation & Monitoring Visit	Good Standing	
			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 Building	A - 1st Right	Infants	1	6	C	6	C	NA	NA	Outside, Floor Play, Transitioning
Main Building	B - 2nd Right		0	0	C	5	C	NA	NA	Not In Use
Main Building	C - 3rd Right	One Year Olds	2	11	C	11	C	NA	NA	Outside
Main Building	D- Back Left	Three Year Olds	2	21	C	26	C	NA	NA	Centers
Main Building	E - Center	Four Year Olds	2	21	C	21	C	29	C	Outside
Main Building	F - 2nd Left	Two Year Olds	2	16	C	18	C	NA	NA	Floor Play
Main Building	G - 1st Left		0	0	C	5	C	7	C	Not In Use

Total Capacity @35 sq. ft.: 92

Total Capacity @25 sq. ft.: 102

Total # Children this Date: 75

Total Capacity @35 sq. ft.: 92

Total Capacity @25 sq. ft.: 102

Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Playground	34	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
11	11	18	28	21	0	6

Comments

The purpose of the visit was to conduct a licensing study.

Plan of Improvement: Developed This Date

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:

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 CAPS/ QR Provisional Status, allowing for scholarships while working toward an initial star rating. Provisional Status eligibility will be determined at the time of CAPS enrollment as part of the CAPS application process.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decga.gov for more information. Free technical assistance is available!



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(Findings Report)

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Same

The following information is associated with a Licensing Study:

Activities and Equipment

Records Reviewed: 13

Records with Missing/Incomplete Components: 6

Staff # 1

Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9

Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.03 Activities**Met****Comment**

591-1-1-.03(2) - Consultant discussed lesson plans with Provider.

Correction Deadline: 4/30/2025**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)**N/A****Comment**

Center does not provide swimming activities.

Children's Records

Staff # 1

Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9

Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.08 Children's Records**Met****Comment**

591-1-1-.08(1) - Consultant discussed children's applications with Provider.

Correction Deadline: 4/30/2025**Facility****Records Reviewed: 13****Records with Missing/Incomplete Components: 6**

Staff # 1 Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6 Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8 Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9 Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13 Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

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)**Met****Comment**

Center appears clean and well maintained.

Comment

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

Comment

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

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Food Service**Records Reviewed: 13****Records with Missing/Incomplete Components: 6**

Staff # 1

Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9

Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 10/11/2024****Corrected on 4/30/2025**

.15(9) - The previous citation had been corrected. Consultant did not observe children having access to other children's snacks on this date.

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

Kitchen appears clean and well organized.

Records Reviewed: 13

Records with Missing/Incomplete Components: 6

Staff # 1 Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6 Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8 Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9 Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13 Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Correction Deadline: 10/11/2024

Corrected on 4/30/2025

.20(1) - The previous citation had been corrected. Consultant observed the Providers plan for medication administration on this date.

Organization

Staff # 1 Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6 Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8 Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9 Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13 Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 10/1/2024

Corrected on 4/30/2025

.16(f) - The previous citation had been corrected. Consultant observed the amendment for the Provider on this date.

Policies and Procedures

Staff # 1 Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9

Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

Safety

Staff # 1

Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9 Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13 Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

Staff # 1 Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6 Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8 Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9 Not Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 6

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 6

Staff # 1

Not Met

Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Not Met

Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6

Not Met

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9

Not Met

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of Staff records that Staff # 1 with a hire date of January 23, 2023, Staff #2 with a hire date of January 04, 2022, Staff # 8 with a hire date of March 13, 2024 and Staff # 9 with a hire date of October 27, 2023 did not have both a Records Check Application and fingerprinting from an authorized fingerprinting site.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will review the department's rule and regulations regarding criminal background checks to ensure the CRC rules are maintained.

Correction Deadline: 4/30/2025

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of Staff records that Staff # 1 with a hire date of January 23, 2023, Staff #2 with a hire date of January 04, 2022, Staff # 8 with a hire date of March 13, 2024 and Staff # 9 with a hire date of October 27, 2023 did not have a valid and current satisfactory Comprehensive Records Check Determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will review the department's rules and regulations concerning criminal background checks to ensure the CRC rules are maintained.

Correction Deadline: 4/30/2025

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of staff records that ,Staff # 6 with a hire date of February 03, 2025 and Staff # 13 with a hire date of August 13, 2024 were not ported to the current provider.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

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

Director provided three files for employees hired since last visit.

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

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

591-1-1-.33 Staff Training	Met
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Comment

Discussed staff training. Please obtain required documentation.

591-1-1-.31 Staff(CR)	Met
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Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

Records Reviewed: 13**Records with Missing/Incomplete Components: 6**

Staff # 1	Not Met
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Date of Hire: 01/23/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2	Not Met
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Date of Hire: 01/04/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6	Not Met
-----------	---------

Date of Hire: 02/03/2025

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8	Not Met
-----------	---------

Date of Hire: 03/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 9	Not Met
-----------	---------

Date of Hire: 10/27/2023

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13	Not Met
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Date of Hire: 08/13/2024

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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.