



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: 2/13/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:00 AM **Departure:** 12:30 PM

CCLC-27666

LeapFrog Early Learning Academy

3740 Flat Shoals Road Union City, GA 30291 Fulton County
 (770) 306-8181 lisapolkleapfrogacademies@yahoo.com

Regional Consultant

Princess Walton

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Mailing Address

905 Yale Rd
 Boulder, CO 80305

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.
02/13/2023	Complaint Investigation Follow Up	Good Standing	
10/18/2022	Incident Investigation/Monitoring Visit	Good Standing	
10/18/2022	Incident Investigation Closure	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	1st Left	One Year Olds	2	16	C	14	NC	NA	NA	Outside, Transitioning
Main	1st Right	Infants	2	8	C	14	C	NA	NA	Free Play, Nap
Main	2nd Left	Two Year Olds	3	25	C	20	NC	NA	NA	Transitioning, Outside
Main	2nd Right	Two Year Olds	2	15	C	15	C	NA	NA	Art
Main	Down Front	GA PreK	2	22	C	26	C	37	C	Outside
Main	Down Rear	Four Year Olds	2	26	C	19	NC	27	C	Circle Time
Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 127							
Total # Children this Date: 112			Total Capacity @35 sq. ft.: 108							
			Total Capacity @25 sq. ft.: 127							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	91	C
Main	Side Playground	23	C

Comments

The purpose of this visit is to conduct a compliant investigation and to follow-up to previous visit.

Plan of Improvement: Developed This Date 02/13/2023

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!

Lisa Polk, Program Official

Date

Princess Walton, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant observation that three classrooms were observed to be out of capacity. The 1st left classroom was observed to have 16 children and is license for 14. The 2nd left room was observed to have 26 children and is license for 20. The downstairs rear classroom was observed to have 26 and is license for 19.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 2/17/2023

Recited on 2/13/2023

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 10/18/2022

Corrected on 2/13/2023

.25(8) - Previous citation was corrected.

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

Met

Correction Deadline: 10/18/2022

Corrected on 2/13/2023

.26(4) - Previous citation was corrected.

Correction Deadline: 10/27/2022

Corrected on 2/13/2023

.26(9) - Previous citation was corrected.

Health and Hygiene

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

Met

Correction Deadline: 10/18/2022

Corrected on 2/13/2023

.17(8) - Previous citation was corrected. Consultant observed staff and children washing their hands.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/18/2022

Corrected on 2/13/2023

.30(1)(d) - Previous citation was corrected. Consultant discuss sleeping and resting equipment with the director.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Consultant will check this on next visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/8/2022