



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: 8/22/2024 **VisitType:** Monitoring Visit

Arrival: 8:55 AM **Departure:** 1:45 PM

CCLC-32839

Newnan Academy on Poplar Road

2990 Poplar Rd Sharpsburg, GA 30277 Coweta County
(770) 683-6886 newnanacademypop@gmail.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@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. 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.
08/22/2024	Monitoring Visit	Good Standing	
08/20/2024	TA Follow Up	NA	
08/05/2024	Complaint Investigation by Phone	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	A 1st Rm-Infront Hallway	Infants	2	4	C	17	C	NA	NA	Floor Play,Nap
Main	B Lt Rm Rt Side	GA PreK	2	20	C	25	C	NA	NA	Centers
Main	C Lt Rm-Lt Side	Three Year Olds	2	19	C	33	C	NA	NA	Art,Centers
Main	D Rt Right Hall	Two Year Olds	2	14	C	48	C	NA	NA	Free Play
Main	E Rt Rm-Lt Side	One Year Olds	2	50	C	38	NC	NA	NA	Floor Play
Total Capacity @35 sq. ft.:			161		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 107			Total Capacity @35 sq. ft.:		161		Total Capacity @25 sq. ft.:			
							0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG 2 year	98	C
Main	PG Infant	41	C
Main	PG-3/4 years	86	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
8	10	14	20	17	3	45

Comments

Monitoring visit completed on August 22, 2024.

Plan of Improvement: Developed This Date 08/22/2024

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



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

(Findings Report)

Date: 8/22/2024 **VisitType:** Monitoring Visit

Arrival: 8:55 AM **Departure:** 1:45 PM

CCLC-32839

Newnan Academy on Poplar Road

2990 Poplar Rd Sharpsburg, GA 30277 Coweta County
(770) 683-6886 newnanacademypop@gmail.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1.12(2) - Please continue to monitor the classroom toy shelves, tables and equipment to ensure it is cleaned daily.

Correction Deadline: 8/22/2024

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

Correction Deadline: 8/15/2024

Corrected on 8/22/2024

.08(2) - Correction observed on this date. 100% of children enrolled on this date had current immunizations.

Facility

591-1-1.06 Bathrooms

Met

Correction Deadline: 1/3/2024

Corrected on 8/22/2024

.06(6) - Correction observe don this date. Soap was available.

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that hazards were present in the following classrooms:

Classroom C (3's)

A plug in air freshener was in an outlet that was accessible to children.

Beside the teacher table in unlocked plastic three drawer storage cabinet was adult scissors, staples, staple remover, hand sanitizer and lice hair spray

Classroom D (2's)

Hand sanitizer and "Pamper's" wipes were on the teacher's desk.

Items had the warning label "Keep out of Reach of Children"

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/23/2024

Recited on 8/22/2024

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 that the following classrooms needed repairs to be completed.

Classroom A (infants)

The two adult rocking chairs needed cleaning.

Classroom B (PK)

Classroom needed a thorough cleaning (walls, floors, ceiling, window sills, child sized chairs, cabinets, baseboards, doors, and around toilets).

One light was not working.

The light cover was missing in bathroom 2.

Classroom C (3's)

One ceiling light was not working.

Multiple ceiling tiles were stained.

Classroom needed a thorough cleaning (walls, floors, ceiling, window sills, child sized chairs, cabinets, baseboards, doors, and around toilets).

The soap dispenser in the restroom was broken.

Classroom D (2's)

Multiple ceiling tiles were stained.

Classroom needed a thorough cleaning (walls, floors, ceiling, window sills, child sized chairs, cabinets, baseboards, doors, and around toilets).

Kitchen- two lights were not working.

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: 8/29/2024

Recited on 8/22/2024

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 metal fencing needed repair:

Left side playground

The seventh pole on the front gate was not attached at the top.

Right side playground

There was a gap between the two gates measuring four inches width by sixty inches posing an entrapment hazard.

The back side bottom portion of fencing had sharp metal pieces exposed along the first and second sections.

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: 9/5/2024

Recited on 8/22/2024

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following equipment needed attention:

Left side

The Little Tikes purple, red and yellow plastic child size car had a broken rear tire.

The Little Tikes green and white merry go around handle was broken with rough edges.

Right side

The hand rails were missing of the red, green and yellow climbing structure.

There were exposed tree roots along the back side metal fencing.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/1/2024

Technical Assistance

591-1-1-.26(8) - Please continue to monitor the resilient surfacing to ensure it measures three inches in the fall zones.

Correction Deadline: 9/1/2024

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following items needed attention:

Left side playground

Exposed tree roots were along the back fencing.

Middle back playground

There was one exposed bolt on the last landscaping timber beside the pool fencing.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/29/2024

Food Service

Finding

591-1-1-.18(7) requires each Center to have a designated space for storage of food and kitchen items and that the area be kept clean and free of accumulation of dust, dirt, food particles and grease deposits. It was determined based on observation that the following items needed cleaning in the kitchen:

The outside of dishwasher and the wall to the right of it.

The bottom shelf of the island where the drawer pulls out.

POI (Plan of Improvement)

The Center will designate an area for the storage of these items, will thoroughly clean the space, if needed, develop and implement a plan to train Staff, as needed, and inspect the storage area daily.

Correction Deadline: 8/23/2024

Recited on 8/22/2024

Health and Hygiene**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****Comment**

The Provider currently does not dispense/administer medication.

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

Please be mindful of voice tone in redirecting children.

591-1-1-.36 Transportation(CR)**Technical Assistance**

Correction Deadline: 1/8/2024

Corrected on 8/22/2024

.36(4)(a) - Correction observed on this date. Two vehicles had current annual safety checks.

Technical Assistance

591-1-1-.36(4)(b) - Please continue to monitor the buses for trash and clean when needed.

Correction Deadline: 8/23/2024

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

Correction Deadline: 1/10/2024

Corrected on 8/22/2024

.30(1)(b)1 - Correction observe don this date. Mats/cots in use were in good repair.

Staff Records

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

Comment

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

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

Correction Deadline: 2/2/2024

Corrected on 8/22/2024

.14(1) - Correction observed on this date. AT least 50% of staff had current cardiopulmonary resuscitation (CPR) and a triennial training program in first aid.

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
--	------------

Comment

Adequate supervision observed on this date.

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

Correction Deadline: 3/11/2024

Corrected on 8/22/2024

.32(7) - Correction observed on this date. Active supervision was observed.