



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: 11/27/2024 **VisitType:** Licensing Study

Arrival: 7:20 AM **Departure:** 10:40 AM

CCLC-51641

Oak Grove Academy

3460 Francis Road Alpharetta, GA 30004 Forsyth County
(305) 677-8670 jdawson@oakgroveacademy.org

Regional Consultant

Amanda Schofield

Phone: (404) 463-3585

Fax:

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Mailing Address

Same

Quality Rated: No

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.
11/27/2024	Licensing Study	Good Standing	
04/15/2024	Complaint Closure	Good Standing	
04/10/2024	Complaint Investigation & Monitoring Visit	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- 1R		0	0	C	16	C	NA	NA	
Main	B-2R		0	0	C	16	C	NA	NA	
Main	C- 3R		0	0	C	21	C	NA	NA	
Main	D- 4R	Two Year Olds	1	3	C	27	C	NA	NA	Breakfast
Main	E- 1R Left Side	Three Year Olds and Four Year Olds and Five Year Olds	2	3	C	30	C	NA	NA	Transitioning
Main	F- 2R- Left Side		0	0	C	27	C	NA	NA	
Main	G- 3R Left Side		0	0	C	27	C	NA	NA	
Main	H- 2LF Left Side		0	0	C	21	C	NA	NA	
Main	I - 1LF Left Side		0	0	C	41	C	NA	NA	
Total Capacity @35 sq. ft.:			226		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 6			Total Capacity @35 sq. ft.:		226					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Right	23	C
Main	B- Middle	129	C
Main	C- Left	48	C
Main	Soccer Field	159	C
Main	Water Park	8	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
4	3	26	20	56	0	0

Comments

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

Plan of Improvement: Developed This Date 11/27/2024

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.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:

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@decga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Per director the center does not provide swimming activities.

Children's Records

591-1-1-08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-06 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)

Technical Assistance

Comment

Consultant discussed with the director to please ensure to check ceiling tile for stains for possible leaks.

Technical Assistance

591-1-1-25(13) - Ensure that all hazardous items and/or equipment (i.e., ointments, diaper wipes, plastic bags etc.) are stored in a locked cabinet and/or container inaccessible at all times.

Correction Deadline: 11/27/2024

Comment

Please monitor the playground area for the following hazardous items:

- Exposed tree roots. .
- Normal wear and tear of the fence surrounding the playground areas.
- Normal wear and tear of playground equipment (i.e., chipped paint,etc.).
- Refluff resilient surface as needed.
- Trash and debris
- Ensure to secure water hose to prevent tripping hazards

Technical Assistance

591-1-1-.26(8) - Consultant discussed with director to please ensure the climbing and swinging equipment to has resilient surface beneath the equipment and the fall zone. Per director the mats were moved to service the resilient surface.

Correction Deadline: 12/7/2024

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilience. It was determined based on an observation that the black residence surface mat in front of the yellow slide on playground C was cracked and split. It was determined based on further observation that the climbing equipment on Playground C maintained under three inches of resilient surface where six inches are required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resilience.

Correction Deadline: 12/13/2024

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

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

Kitchen appears clean and well organized.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Consultant observed diaper changing procedures posted on this date. There were no children or staff present in the diapering rooms on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

Per director the center currently does not dispense/administer medication.

Safety

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

Per director the center does not keep animals on premises.

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

Consultant observed staff to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Field trip documentation observed to be complete.

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

A vehicle receipt for maintenance was observed . Director stated the vehicle is from another center, the center uses it for field trips only..

POI (Plan of Improvement)

Director stated that a request was made for the vehicle inspection.

Comment

Per director the center does not provide routine transportation.

Sleeping & Resting Equipment

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

Consultant observed cribs/cots labeled for individual use.

Staff Records

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

Criminal record checks were observed to be complete. Consultant observed staff to have satisfactory comprehensive records check electronically.

Comment

Director provided four files for employees hired since last visit conducted April 10, 2024. Consultant observed four of four staff to have a satisfactory comprehensive records check electronically on this date.

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

Consultant observed required staff training on file on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs on this date.