



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: 9/26/2023 **VisitType:** Monitoring Visit

Arrival: 8:30 AM

Departure: 12:15 PM

CCLC-46902

Foundation Academy - Perry

2157 Hwy 127 Perry, GA 31069 Houston County
 (478) 313-3100 shannonsmith@foundation-academy.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

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.
09/26/2023	Monitoring Visit	Good Standing	
08/15/2023	Incident Investigation Closure	Good Standing	
07/13/2023	Incident Investigation & Follow Up	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	Room 106	Infants	2	10	C	15	C	NA	NA	Diapering, Floor Play, Feeding, Nap
Main	Room 107	Infants	1	4	C	15	C	NA	NA	Nap, Free Play
Main	Room 108	Two Year Olds	1	7	C	19	C	NA	NA	Circle Time
Main	Room 109	Two Year Olds	1	8	C	20	C	NA	NA	Circle Time
Main	Room 110-Left		0	0	C	11	C	NA	NA	
Main	Room 110-Right	One Year Olds	2	5	C	13	C	NA	NA	Free Play
Main	Room 111-left		0	0	C	11	C	NA	NA	
Main	Room 111-Right	Two Year Olds and Three Year Olds	1	4	C	15	C	NA	NA	Free Play
Main	Room 112	Three Year Olds	2	15	C	25	C	NA	NA	Outside
Main	Room 113	Three Year Olds	2	11	C	28	C	NA	NA	Music, Circle Time
Main	Room 114	Two Year Olds	3	14	C	27	C	NA	NA	Music
Main	Room 115		0	0	C	10	C	NA	NA	
Main	Room 116		0	0	C	12	C	NA	NA	
Main	Room 117	Two Year Olds	1	4	C	10	C	NA	NA	Outside
Main	Room 118	Two Year Olds	1	7	C	11	C	NA	NA	Outside
Main	Room 119	Three Year Olds	1	11	C	25	C	NA	NA	Music
Main	Room 120	One Year Olds	1	15	C	23	C	NA	NA	Free Play
Main	Room 121	Four Year Olds	1	15	C	26	C	NA	NA	Centers

	Total Capacity @35 sq. ft.: 316	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 130	Total Capacity @35 sq. ft.: 316	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Infants -	18	C
Main	B- 1's	29	C
Main	C- 5- 12 years old	100	C
Main	D- 3-5 yrs	43	C
Main	E- 2's	19	C

Comments

The purpose of this visit was to conduct a Monitoring visit.

Transportation was not provided. Consultant viewed newly hired staff files.

No citations were observed on this date.

An exit conference discussing the monitoring report was conducted on this date with the director. Consultant emailed a signed copy of the monitoring report to the director on this date.

Plan of Improvement: No Plan Developed

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.state.ga.us/CCS/Regulations.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!

Shannon Smith, Program Official

Date

Charlene Story, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) Met

Comment

Equipment and furniture observed to be properly secured on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be met by center on this date.

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

Comment

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

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Proper diapering procedures observed in Classroom 106 (infants)

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

Comment

Staff were observed to remind children to wash hands in Classroom 106, Classroom 120 and Classroom 107.

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

Correction Deadline: 8/22/2023

Corrected on 9/26/2023

.20(4) - This citation was observed to be corrected on this date. Medication is not dispensed at the facility. Consultant did not observed any medication in the classrooms on this date.

Safety

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

Comment

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

Consultant observed positive redirection and discussion in the center on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Discussed disinfecting of cots and washing of sheets with staff on this date.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Correction Deadline: 8/22/2023

Corrected on 9/26/2023

.32(7) - This citation was observed to be corrected on this date. Consultant observed staff attentive to the needs of the children.

