



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

Cover Sheet

Date: 11/8/2022 **VisitType:** Monitoring Visit

Arrival: 10:50 AM **Departure:** 1:00 PM

CCLC-52703

Circle of Life Academy

19 Colonial Trail Garden City, GA 31408 Chatham County
 (912) 495-5152 colacademy19@gmail.com

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

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kimberly.stoy@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.
11/08/2022	Monitoring Visit	Good Standing	
06/17/2022	Licensing Study	Good Standing	
10/13/2021	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-Infant	Infants and One Year Olds	1	6	C	8	C	NA	NA	Floor Play,Nap
Main	B-One's	One Year Olds	1	4	C	10	C	NA	NA	Free Play
Main	C-2's	Two Year Olds	1	9	C	11	C	NA	NA	Story
Main	D-School age	Four Year Olds	1	13	C	22	C	NA	NA	Outside
Main	E-3-5 years	Three Year Olds	1	8	C	16	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 67					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 40					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	61	C

Comments

This was the first visit of the fiscal year.

Program is currently a 2 star Quality Rated program.

Program stated that they do not provide medication or swimming.

Plan of Improvement: Developed This Date 11/08/2022

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/RuleAndRegulations.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



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.state.ga.us for more information. Free technical assistance is available!

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)

Saunserie Johnson, Program Official

Date

Kimberly Stoy, Consultant

Date



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Findings Report

Date: 11/8/2022 **VisitType:** Monitoring Visit

Arrival: 10:50 AM

Departure: 1:00 PM

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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

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.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met 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

Correction Deadline: 7/22/2022

Corrected on 11/8/2022

.26(4) - Consultant observed that the fence had been repaired on this date.

Health and Hygiene

591-1-1.07 Children's Health

Met

Correction Deadline: 6/17/2022

Corrected on 11/8/2022

.07(5) - Consultant observed that there were no pacifiers attached to the children's clothing on this date.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Correction Deadline: 6/17/2022

Corrected on 11/8/2022

.17(7) - Consultant observed proper hand washing on this dates.

Correction Deadline: 6/17/2022

Corrected on 11/8/2022

.17(8) - Consultant observed proper hand washing on this date.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 6/24/2022

Corrected on 11/8/2022

.29(5) - Previous citation was correct on this date.

Safety

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

Met

Comment

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

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

Not Met

Correction Deadline: 7/8/2022

Corrected on 11/8/2022

.36(3)(a-b) - Consultant observed that transportation training was completed on this date.

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on a review of records that one child out of 13 did not have Parental authorization for routine transportation provided on the Center on this date.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 11/9/2022

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that one child out of 13 did not have an emergency medical information form completed on this date.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 11/9/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 6/17/2022

Corrected on 11/8/2022

.30(2)(c) - Consultant observed proper sleep on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 02/01/2011	
Staff # 2	Met
Date of Hire: 05/24/2022	
Staff # 3	Met
Date of Hire: 11/22/2021	
Staff # 4	Met
Date of Hire: 02/01/2011	
Staff # 5	Met
Date of Hire: 12/29/2020	
Staff # 6	Met
Date of Hire: 03/01/2019	
Staff # 7	Met
Date of Hire: 08/08/2022	
Staff # 8	Met
Date of Hire: 11/07/2022	

Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 9	Met
Date of Hire: 10/01/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 03/31/2022	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 11/03/2021	
Staff # 13	Met
Date of Hire: 02/01/2011	

Staff Credentials Reviewed: 3

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Correction Deadline: 6/17/2022**Corrected on 11/8/2022****.09(1)(a) - Consultant observed complete criminal background checks on this date.****Correction Deadline: 6/17/2022****Corrected on 11/8/2022****.09(1)(c) - Consultant observed complete criminal background checks on this date.**

591-1-1-.14 First Aid & CPR	Met
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Correction Deadline: 7/15/2022**Corrected on 11/8/2022****.14(1) - Consultant observed that all employees had current CPR/first aid on this date.****Correction Deadline: 7/15/2022****Corrected on 11/8/2022****.14(2) - Consultant observed CPR and first aid training for all employees on this date.**

591-1-1-.33 Staff Training	Met
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Correction Deadline: 7/15/2022**Corrected on 11/8/2022****.33(3) - Consultant observed health and safety training for all employees on this date.****Correction Deadline: 7/15/2022****Corrected on 11/8/2022****.33(4) - Consultant observed that the Director had completed at least four hours in food nutrition on this date.**

591-1-1-.31 Staff(CR)	Met
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Correction Deadline: 7/8/2022**Corrected on 11/8/2022****.31(2)(b)3.(iii) - Consultant observed that the lead teachers had professional learning plans on this date.**

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****Comment**

Adequate supervision observed on this date.