



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: 7/30/2024 **VisitType:** Complaint Investigation &
Monitoring Visit POI Follow Up

Arrival: 10:30 AM **Departure:** 6:00 PM

CCLC-56568
Ivywood Academy - Snellville
2931 West Main St, Hwy 78 Snellville, GA 30078 Gwinnett County
(678) 825-2979 director_sn@ivywoodacademy.com

Lead Consultant
Dianne Clarke
Phone: (770) 357-4923
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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.
07/30/2024	Complaint Investigation & Monitoring Visit POI Follow Up	Good Standing	
07/09/2024	Complaint Closure	Good Standing	
06/26/2024	Complaint Investigation Follow Up	Support	

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	A1L- 2's	Two Year Olds	1	6	C	18	C	NA	NA	Lunch
Main	B2L- 1's		0	0	C	11	C	NA	NA	
Main	C-LR Infants	Infants and One Year Olds	1	3	C	11	C	NA	NA	Feeding,Lunch
Main	D1R- 's	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	16	C	23	C	NA	NA	TV,Art,Centers
Main	E2R-4 and up		0	0	C	20	C	NA	NA	
Main	F -PreK Back Bldg		0	0	C	22	C	NA	NA	
Main	G-PreK- Back Bldg		0	0	C	31	C	NA	NA	
Total Capacity @35 sq. ft.:			136			Total Capacity @25 sq. ft.:		0		
Total # Children this Date: 25			Total Capacity @35 sq. ft.:		136		Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Lower - Preschool-School age	132	C
Main	Preschool-ASAP	260	C
Main	Toddler	56	C

Comments

This is a Complaint Investigation, Monitoring Visit and Plan of Improvement Follow Up visit.

Plan of Improvement: Developed This Date 07/30/2024

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!



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(Findings Report)

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The following information is associated with a Complaint Investigation & Monitoring Visit POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 6/26/2024

Corrected on 7/30/2024

.03(2) - The previous citation was observed to be corrected in that the current lesson plans were observed to be completed. Please ensure that a current lesson plan is available at all times for each classroom.

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 6/26/2024

Corrected on 7/30/2024

.08(1) - The previous citation was observed to be corrected in that the children are no longer enrolled at the facility. Please ensure that all information on the enrollment applications are completed for children enrolled.

Facility

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 the following hazards were observed to be accessible:

-D1R: Wipes and pull up packaging which read keep out of reach of children, were observed to be accessible to the children in their cubby. Also, in an unlocked drawer to the right of the classroom, first aid kit and disinfectant spray were observed to be accessible.

-E2R: A staff's purse was observed to be accessible on a shelf in the classroom.

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. Staff removed the items during the visit.

Correction Deadline: 7/30/2024

Recited on 7/30/2024

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

Correction Deadline: 6/26/2024

Corrected on 7/30/2024

.26(9) - The previous citation was observed to be corrected in that the items were removed on the playground. Please ensure that the playground is in good repair at all times and no hazards accessible.

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

Correction Deadline: 7/1/2024

Corrected on 7/30/2024

.10(4) - The previous citation was observed to be corrected in that the pad was replaced. Please ensure that the diaper pads are in good repair at all times and smooth and nonporous.

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 has not dispense/administer medication since the last visit.

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

Age-appropriate discussion and/or redirection observed.

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

Correction Deadline: 7/19/2024

Corrected on 7/30/2024

.36(4)(b) - The previous citation was observed to be corrected in that the bus has not been in use and the seat replacement was ordered for TDU 8475. Please ensure that the seats are in good repair before the vehicle is use and maintained.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that two crib mattresses were not in good repair in the C-LR classroom.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 8/2/2024

Correction Deadline: 6/28/2024

Corrected on 7/30/2024

.30(1)(b) - The previous citation was observed to be corrected in that there were no mats that were torn. Please ensure that mats are in good repair if used.

Staff Records

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

Correction Deadline: 6/26/2024

Corrected on 7/30/2024

.09(1)(j) - The previous citation was observed to be corrected in that the records check was completed for the staff. Please ensure that all individuals who are in the building have a records check on file or are supervised at all times.

591-1-1-.24 Personnel Records**Met**

Correction Deadline: 7/1/2024

Corrected on 7/30/2024

.24(1) - The previous citation was observed to be corrected in that the orientation was completed. Please ensure that all staff completes an orientation checklist and keep this on file before being assigned duties.

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****Comment**

Adequate supervision observed on this date.