Date: 5/20/2026 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 4:10 PM

CCLC-57160
LIT Academy INC
1066 Honey Creek Rd SE Conyers, GA 30013 Rockdale County
(404) 862-0995

Regional Consultant
Cassandra Jakes-Beasley
Phone: (770) 357-7015
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cassandra.jakes-beasley@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
05/20/2026	Licensing Study	Good Standing
12/10/2025	Monitoring Visit	Good Standing
06/18/2025	POI Follow Up	Good Standing

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.

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 Building	A - 1st Left	Infants and Two Year Olds and Three Year Olds	1	6	C	12	C	NA	NA	Floor Play,Lunch,Nap
Main Building	B - 2nd Left		0	0	C	10	C	NA	NA	Not In Use
Main Building	C - Back Center	Three Year Olds and Four Year Olds	1	14	C	17	C	NA	NA	Nap,Transitioning
Main Building	D - 2nd Right	One Year Olds and Two Year Olds	2	13	C	10	NC	NA	NA	Lunch,Floor Play,Nap
Main Building	E-1st Right	Infants and One Year Olds	1	4	C	16	C	NA	NA	Floor Play,Lunch
		Total Capacity @35 sq. ft.: 65			Total Capacity @25 sq. ft.: 0					
Pre-K Building	Left	GA PreK	4	24	C	25	C	NA	NA	Floor Play
Pre-K Building	Right	GA PreK	4	24	C	27	C	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 85		Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Infant/Toddler Playground	8	C
Main Building	Playground	24	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
5	15	10	14	0	46	58

Comments

The Consultant was unable to provide a copy of the visit due to computer issues. The consultant did review the visit with the provider.

Plan of Improvement: Developed This Date

CCLC Indicator Manual

For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx.

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.decal.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@decal.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

Summary Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Comment
Lesson Plans were observed to be posted and reflected the current weeks activities in each classroom.

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

Comment
Discussed adding equipment and toys to enhance variety.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment
Center does not provide swimming activities.

Children's Records

Records Reviewed: 3 **Records with Missing/Incomplete Components: 3**

Child # 1 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

Child # 2 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

Child # 3 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

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

Comment
Please ensure parental agreements are in each child's file.

Comment
Please ensure that the Notice of No Liability Insurance and Acknowledgement form is signed and placed in each child's file.

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

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

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

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 potential hazards were accessible to children on this date:
Main building 1st Left
-There was an unlocked cabinet with two bottles of bleach solution.

2nd right Classroom
-There was a bottle of cough syrup and diaper ointment in one child's book bag.
-There were zip lock resealable plastic bags in the cubicle of three 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: 5/20/2026

Recited on 5/20/2026

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding
591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on observation playground A and B did not have a shady area.

POI (Plan of Improvement)
The Center will install structures to provide shade if there is not sufficient natural shade on the playground.

Correction Deadline: 6/19/2026

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 and measurement there was five inch gap at the bottom of the entry gate to playground B.

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: 5/20/2026

Correction Deadline: 12/20/2025

Corrected on 5/20/2026
.26(6) - The previous citation corrected. The consultant did not observed a play structure on the S/A playground with a broken wooden slat.

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 resiliency. It was determined based on observation that there was less than one to two inches of measurable wood chips in the fall zones of the climbing structure on Playground B when six inches was 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 resiliency.

Correction Deadline: 5/30/2026

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 a wood slat was missing from the front of bench at the entrance to playground B.

POI (Plan of Improvement)
The Center will fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/20/2026

Food Service

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

Comment
Center menu meets USDA guidelines.

Comment
Please ensure that bottles are covered and fully labeled with child's full name.

591-1-1-.18 Kitchen Operations **Technical Assistance**

Comment
Please ensure that all food items are stored in airtight containers.

Technical Assistance
591-1-1-.18(5) - The Consultant discussed with the Director the refrigeration of all perishable and potentially hazardous foods at 40 degrees Fahrenheit or below and served promptly after cooking. Freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below. Please replace the broken thermometer in the white refrigerator and placed one in the refrigerator in the infant classroom.

Correction Deadline: 5/20/2026

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Correction Deadline: 5/23/2026

Corrected on 5/20/2026
.10(1) - The previous citation corrected. The Consultant observed that classrooms D- 2nd Right and classroom E- 1st Right did have functioning exhaust fans and a duct system as required on this date:

Finding
591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation there was no warm running heated water located adjacent to the diapering table in the 2nd right classroom.

POI (Plan of Improvement)
The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handwashing, and that the department has approved cleansing procedures in other facilities, if applicable.

Correction Deadline: 5/20/2026

Correction Deadline: 12/10/2025

Corrected on 5/20/2026
.10(4) - The previous citation corrected. The consultant did not observe any items on the diaper changing table on this date.

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

Comment
Proper hand washing observed throughout the center on this date.

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

Comment
The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding
591-1-1-.21(4) requires the Center to provide to Parents a copy of the Center's written policies and procedures. It was determined based on review there was no evidence that the center provided Parents a copy of the Center's written policies and procedures.

POI (Plan of Improvement)
The Center will make giving parents a copy of the policies and procedures a routine step in the enrollment process and will train Staff who participate in the enrollment process. The Center will ensure sufficient copies are available.

Correction Deadline: 5/25/2026

591-1-1-.27 Posted Notices **Met**

Comment
Please make sure that all required signs are posted and up to date (communicable disease chart.

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**

Comment
A current/completed inspection was observed for the Sprinter Van and the multipurpose school bus.
Please ensure that the newly purchase vehicle (SUV) has a inspection on file.

Comment
Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Comment
The vehicle were checked for compliance.
The Consultant also directed the Director to the Department web site for additional information on child passenger seats requirements.

Comment
The vehicles had an approved fire extinguisher and first aid kit on this date.

Finding
591-1-1-.36(4)(f)1. requires that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions. It was determined based on observation two vehicles used for school transportation, the black van and SUV were not equipped with child restraint seats.

POI (Plan of Improvement)
The Center will ensure that manufacturer directions and state and federal laws are met when using child passenger restraining systems and seat safety belts.

Correction Deadline: 5/21/2026

Finding
591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review the center did not have written documentation that children were checked on and off the vehicle on May 19 and May 18, 2026. In addition, the check list for the week of May 2 through May 15, 2026 had been pre-checked with a typed X mark for the completion of each trip.

POI (Plan of Improvement)
The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 5/21/2026

Finding
591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle’s interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on review of the transportation checklist dated May 15, 2026, that there was no signature of the person responsible for conducting the first check of the vehicle after its arrival at the center from Fairview Elementary school.

POI (Plan of Improvement)
The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 5/21/2026

Finding
591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on review of the transportation checklist dated May 15, 2026, that there was no signature of the person responsible for conducting the second check of the vehicle after its arrival at the center from Fairview Elementary school.

POI (Plan of Improvement)
The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 5/20/2026

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position.

Comment
Pleasant naptime environment observed.

Staff Records

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

Comment
Criminal record checks were observed to be complete.

Comment
Director provided one file for an employees hired since last visit.

591-1-1-.14 First Aid & CPR(CR) **Not Met**

Comment
Evidence observed of 50% of center Staff certified in First Aid and CPR.

Finding
591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined based on observation, the center vehicles lacked the following items: triangular bandage, thermometer, scissors, tweezers, protective eye wear and insect sting preparation.

POI (Plan of Improvement)
Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 5/30/2026

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.