



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: 6/21/2024 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 9:25 AM **Departure:** 1:40 PM

CCLC-51647
Foundation Academy Newnan
212 Jefferson Parkway Newnan, GA 30263 Coweta County
(678) 673-6301 kburpee@habershamschools.com

Regional Consultant
Laura Swann
Phone: (706) 855-3454
Fax: (706) 434-7641
laura.swann@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.
06/21/2024	Complaint Investigation & Monitoring Visit	Good Standing	
03/08/2024	Complaint Closure	Good Standing	
12/05/2023	Complaint 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
Building 2	A building 2		0	0	C	24	C	NA	NA	
Building 2	B building 2		0	0	C	28	C	NA	NA	
Building 2	C building 2		0	0	C	24	C	NA	NA	
Building 2	D building 2		0	0	C	27	C	NA	NA	
Building 2	E Gym building 2		0	0	C	84	C	NA	NA	
Total Capacity @35 sq. ft.: 187			Total Capacity @25 sq. ft.: 414							
Main	A - 6mths - 12mths	Infants and One Year Olds	2	4	C	13	C	NA	NA	Floor Play,Feeding,Nap
Main	B- 1 yr olds	Two Year Olds	2	10	C	20	C	NA	NA	Outside
Main	C- 3 yr olds	Three Year Olds and Four Year Olds	2	10	C	17	C	24	C	Outside
Main	D-1 yr olds	One Year Olds	2	7	C	15	C	NA	NA	Outside
Main	E - 4 year olds	Three Year Olds and Four Year Olds	1	10	C	17	C	24	C	Outside
Main	F	Five Year Olds and Six Year Olds and Over	2	22	C	25	C	NA	NA	Outside
Main	G-School Agers	Three Year Olds	3	19	C	25	C	35	C	Outside
Main	H- 3 yr olds	Three Year Olds	2	19	C	18	NC	26	C	Centers
Main	I-1 yr olds	One Year Olds	2	7	C	14	C	NA	NA	Outside
Main	J- 2 yr olds	Two Year Olds	2	10	C	18	C	NA	NA	Outside
Main	K- 6wks - 12 mths	Infants	2	2	C	13	C	NA	NA	Floor Play,Nap

	Total Capacity @35 sq. ft.: 195	Total Capacity @25 sq. ft.: 414
Total # Children this Date: 120	Total Capacity @35 sq. ft.: 382	Total Capacity @25 sq. ft.: 414

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground Building 2	102	C
Main	Playground A (front left) 6wks- 2 yrs	41	C
Main	Playground B (Back left) 4 and up	155	C
Main	Playground C (Back Right) 3 yrs	67	C
Main	Playground D (Middle Right) 2 yrs	23	C
Main	Playground E (front right) 6wks - 1 yr	29	C

Comments

Monitoring visit completed on June 21, 2024.
Building 2 was closed for the summer for repairs and maintenance.

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/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

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 Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following items needed to be repaired:

C- the child size kitchen oven door was missing the left side handle.

J- there was a knob missing off a cabinet below the handwashing sink area. The red and white bottom toy shelf had an exposed screw.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 6/21/2024

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Not Met

Comment

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

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following items needed to be repaired:

C- the cabinets below the hand washing sink need cleaning and the bathroom light was missing the cover.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/28/2024

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(9) - Please monitor the grassy area inside the trike riding track for holes and cover when needed.

Correction Deadline: 6/21/2024

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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

Complete documentation of transportation observed.

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

The correct number of mats, sheets and blankets were observed 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.

Comment

Director provided 20 file(s) for employees hired since last visit.

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.

The following information is associated with a Complaint Investigation Visit:

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

Met

Correction Deadline: 3/8/2024

Corrected on 6/21/2024

.11(2) - Correction observed on this date. Appropriate discipline strategies were observed.

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

Met

Correction Deadline: 3/8/2024

Corrected on 6/21/2024

.31(13) - Correction observed on this date.