



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: 5/31/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:35 AM **Departure:** 2:30 PM

CCLC-49486

iAchieve Academy

3227 Midway Road Decatur, GA 30032 DeKalb County
(404) 484-7779 iachieve2020@gmail.com

Region Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@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.
05/31/2023	Complaint Investigation Follow Up	Good Standing	
05/23/2023	TA Follow Up	Good Standing	
05/01/2023	Licensing Study	Deficient	

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: Upper Left-PreK	Six Year Olds and Over	1	7	C	20	C	NA	NA	Free Play,TV
Main	B- 3's Upper Middle Back-3's	Three Year Olds and Four Year Olds	1	11	C	13	C	NA	NA	Free Play,Music
Main	C: Upper Left- 1yrs-2yrs	One Year Olds and Two Year Olds	1	7	C	10	C	NA	NA	Outside
Main	D: Down Back		0	0	C	20	C	NA	NA	Not In Use
Main	E: Downstairs Front-Infants		0	0	C	7	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request				
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG: A	146	C

Comments

An on-site inspection was conducted on May 31, 2023 with the Director Danita Bryant. Background checks were all reviewed on May 31, 2023.

Plan of Improvement: To Be Submitted 06/14/2023

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

Danita Bryant, Program Official

Date

Jessica Johnson, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(14) requires center staff to limit the use of entertainment media, such as television, videotaped programs or movies and video or computer games to no more than two (2) hours daily per child or group; to provide such activities only at times when alternative activities are available for children who choose not to participate; and to use entertainment media that is age-appropriate in accordance with the Entertainment Software Rating Board (ESRB) and the Motion Picture Association of America (MPAA). It was determined based on observation that children were watching a youtube channel song with inappropriate language.

Correction Deadline: 5/31/2023

Finding

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined based on observation that a child did a back flip in the classroom.

	Facility
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591-1-1-.06 Bathrooms	Technical Assistance
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591-1-1-.06 Bathrooms	Technical Assistance
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Technical Assistance

591-1-1-.06(7) - The Consultant discussed with the Director that Center Staff must ensure bathrooms are cleaned daily with a disinfectant.

Correction Deadline: 5/31/2023

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

591-1-1-.25(12) requires heating and cooling equipment to be protected to prevent children from touching it. Fans, space heaters, etc. shall be positioned or installed so as to be inaccessible to the children. It was determined based on observation that a fan was observed on the manipulative shelf on the right side of the entrance door.

Correction Deadline: 5/31/2023

Correction Deadline: 5/5/2023

Corrected on 5/31/2023

.25(13) - Citation corrected. No hazards observed.

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 that the bottom sink counter in the restroom in classroom B-3's Upper Middle Back- 3's was chipped.

Correction Deadline: 6/14/2023

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

Defer

Defer

591-1-1-.26(4)- The Consultant will review the fencing after the POI deadline of June 9, 2023.

Correction Deadline: 6/15/2023

Recited on 1/1/0001

Correction Deadline: 5/11/2023

Corrected on 5/31/2023

.26(6) - Citation corrected. No hazards observed.

Correction Deadline: 6/14/2023

Corrected on 5/31/2023

.26(8) - Citation Corrected. Resilient surface observed in required areas.

Correction Deadline: 5/2/2023

Corrected on 5/31/2023

.26(9) - Citation corrected. No hazards observed.

Policies and Procedures

591-1-1-.22 Parental Access

Technical Assistance

Technical Assistance

591-1-1-.22 -The Consultant discussed with the Center to permit the custodial Parent(s) of the child access to all child care areas of the Center at any time the child is in attendance. The custodial Parent(s) shall make his or her presence known to Center Staff prior to removing the child from the Center.

Correction Deadline: 5/31/2023

Safety

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

Met

Correction Deadline: 5/15/2023

Corrected on 5/31/2023

.36(3)(a-b) - Citation corrected. The Consultant observed the transportation training as complete.

Correction Deadline: 5/16/2023

Corrected on 5/31/2023

.36(4)(b) - Citation corrected. No hazards observed.

Correction Deadline: 5/2/2023

Corrected on 5/31/2023

.36(7)(c)2. - Citation corrected. The Consultant observed documentation complete.

Correction Deadline: 5/1/2023

Corrected on 5/31/2023

.36(7)(d)2. - Citation corrected. The Consultant observed documentation complete.

Staff Records

591-1-1-.14 First Aid & CPR **Met**

Correction Deadline: 6/14/2023

Corrected on 5/31/2023

.14(1) - Citation corrected. Staff first aid and CPR observed as complete.

591-1-1-.33 Staff Training **Defer**

Defer

591-1-1-.33(3)- Consultant will review staff health and safety training during the next regulatory visit.

Correction Deadline: 6/14/2023

Recited on 1/1/0001

Defer

591-1-1-.33(5)- Consultant will review staff training during the next regulatory visit.

Correction Deadline: 12/31/2023

Staffing and Supervision

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

Correction Deadline: 5/1/2023

Corrected on 5/31/2023

.32(7) - Citation corrected. The Consultant observed adequate supervision.