



**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:** 8/22/2024 **VisitType:** Monitoring Visit

**Arrival:** 9:50 AM **Departure:** 1:10 PM

**CCLC-46158**  
**USA Daycare Academy**  
6185 Buford Highway Peachtree Corners, GA 30071 Gwinnett  
County  
(770) 559-2532 usadaycareacademy@gmail.com

Regional Consultant  
Jermecia Moore-Fulton  
Phone: ()  
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**Mailing Address**  
Same

**Quality Rated:** ★ ★ ★

| Compliance Zone Designation |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/22/2024                  | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 12/05/2023                  | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 06/06/2023                  | Licensing Study  | 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                            | Room A 1 - Middle - Pre-K                       | Four Year Olds                  | 1     | 4        | C                             | 22         | C            | NA         | NA           | Circle Time |
| Main                            | Room A 2 - Rear Library - Pre-K                 |                                 | 0     | 0        | C                             | 6          | C            | NA         | NA           |             |
| Main                            | Room B - 2nd - Rear-Right-Toddler               | One Year Olds and Two Year Olds | 1     | 6        | C                             | 16         | C            | NA         | NA           | Outside     |
| Main                            | Room C - 1R - Preschool 3                       | Three Year Olds                 | 1     | 9        | C                             | 22         | C            | NA         | NA           | Outside     |
| Main                            | Room D - Front Middle - School Age              |                                 | 0     | 0        | C                             | 14         | C            | NA         | NA           |             |
| Main                            | Room E 1 - 1L - Two-Year-Olds                   | Infants and One Year Olds       | 2     | 5        | C                             | 20         | C            | NA         | NA           | Floor Play  |
| Main                            | Room E 2 - 1L - Rear Cubbie Room - Two-Year-Old |                                 | 0     | 0        | C                             | 3          | C            | NA         | NA           |             |
| Main                            | Room F - 2 L - Rear - Infant - Two-Year-Olds    | Two Year Olds                   | 1     | 4        | C                             | 10         | C            | NA         | NA           | Outside     |
| Main                            | Room G - Middle-Rear - School Age               | Two Year Olds                   | 1     | 4        | C                             | 10         | C            | NA         | NA           | Outside     |
| Total Capacity @35 sq. ft.: 123 |                                                 |                                 |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |             |
| Total # Children this Date: 32  |                                                 |                                 |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |             |

| Building | Playground                                 | Playground Occupancy | Playground Compliance |
|----------|--------------------------------------------|----------------------|-----------------------|
| Main     | Playground A - Front - Infant - School-Age | 25                   | C                     |
| Main     | Playground B - Picnic - Left-Side          | 10                   | C                     |
| Main     | Playground C - Trike Path -Rear-Left       | 6                    | C                     |

| Enrolled Children |         |         |         |         |                    |                   |
|-------------------|---------|---------|---------|---------|--------------------|-------------------|
| Under 1 years     | 1 years | 2 years | 3 years | 4 years | 5 years (Prekonly) | 5 years and older |
| 1                 | 10      | 13      | 16      | 6       | 0                  | 5                 |

#### Comments

A Monitoring Visit was conducted on this date.

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/Regulations.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](http://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](mailto: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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(4) - requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Please ensure equipment such as computer monitors, televisions, etc. are secured at all times.

**Correction Deadline: 8/22/2024**

**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: 12/5/2023**

**Corrected on 8/22/2024**

.08(1) - The previous citation was observed to be corrected. The consultant reviewed five children's records. Five out of five children's records included addresses of the person (s) to who the child may be released.

**Evening Care**

**591-1-1-.32 Staffing/Supervision(CR)**

**Met**

**Comment**

No evening care hours provided on the day of this visit.

**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)** Met

**Comment**

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

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

**Comment**

Playground observed to be clean and in good repair.

**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**

Staff were observed to remind children to wash hands.

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

**Comment**

Documentation for medication dispensing observed complete.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures** Met

**Correction Deadline: 12/10/2023**

**Corrected on 8/22/2024**

.21(3) - The previous citation was observed to be corrected. The consultant observed complete documentation for drills for fire, tornado and other emergency situations. The last fire drill was documented August 19, 2024, the last tornado drill was documented August 16, 2024 and the last lockdown drill was documented May 16, 2024

**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)** Met

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Staff Records**

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

Criminal record checks were observed to be complete.

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|                              |            |
|------------------------------|------------|
| <b>591-1-1-.31 Staff(CR)</b> | <b>Met</b> |
|------------------------------|------------|

**Comment**

Staff observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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|                                                          |            |
|----------------------------------------------------------|------------|
| <b>591-1-1-.32 Staff:Child Ratios and Group Size(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

Center observed to maintain appropriate staff:child ratios.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.32 Supervision(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Correction Deadline: 12/5/2023**

**Corrected on 8/22/2024**

**.32(7) - The previous citation was observed to be corrected. The consultant observed all staff providing direct supervision and watchful oversight to the children at all times on this date.**