

Date:	5/31/2023	VisitType:	Licensing Study
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Arrival: 9:25 AM

Departure: 11:05 AM

CCLC-35813

Active Learning Academy

1477 Westwood Avenue, S.W. Atlanta, GA 30310 Fulton County (678) 663-2423 laconaisom@yahoo.com

Region Consultant Jermeria Daniels

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Mailing Address 1477 WESTWOOD AVE. Atlanta, GA 30310



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			
05/31/2023	Licensing Study	Good Standing	standing, support, and deficient.			
01/10/2023	Incident Investigation & Follow Up	_	Support -	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting		
12/06/2022	Monitoring Visit	Good Standing	Deficient -	rules. 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	A Front room	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	43	NC	32	NC	45	С	Outside
Main	B Middle	Infants	1	5	С	5	С	NA	NA	Floor Play
Main	C Rear	One Year Olds and Two Year Olds	1	8	С	12	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 4	49		Total Capacity @25 sq. ft.: 49					
Total # Children this Date: 56		Total Capacity @35 sq. ft.: 4	19		Total C ft.: 49	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	82	С

Comments

A Licensing Study was conducted on this date. Staff training, children's files and criminal record checks were reviewed.

Plan of Improvement: Developed This Date 05/31/2023

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

LACONA YARBER, Program Official

Date

Jermeria Daniels, Consultant

Date

SIA	OF GAS	I		t Georgia Depart uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 30334	East Tower	irning
<i>W</i>	1776			(Findings I	Report)		
Date:	5/31/2023	VisitType:	Licensing Study	Arrival:	9:25 AM	Departure:	11:05 AM
CCLC	-35813				Regio	n Consultant	
Active	e Learning A	cademy			Jerr	neria Daniels	
	Westwood Av 663-2423 Iac		Atlanta, GA 30310 Fu ahoo.com	Ilton County	Fax	ne: (404) 463-0′ : (770) 359-4078 neria.daniels@de	5
1477 Ŵ	Address ESTWOOD AVE GA 30310						
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:			
					Activiti	es and Equ	ipment
591-1-1	103 Activitie	es				Technical A	ssistance
	i cal Assistan 103(2) - Plea		ll lesson plans are cu	rrent and available	e in each cla	ssroom.	
Correc	tion Deadlin	e: 5/31/2023					
591-1-1	112 Equipm	ent & Toys(CR)				Met
Comm Equipm	••	ture observe	d to be properly secu	red, as applicable).		
591-1- 1	135 Swimmi	ing Pools &	Water-related Activi	ities(CR)			N/A
Comm Center	ent does not prov	vide swimmir	ng activities.				
							Facility
591-1-1	119 License	Capacity(C	R)				Not Met
Center' childrer POI (P	119(1) requii 's License cap n placed in A lan of Improv	oacity. It was Front room v /ement)	to provide 35 square determined based or when the capacity limi	n observation and tation is 32.	staff stateme		
The Ce	enter will limit	the number o	of children in this space	ce to the licensed	capacity.		

Correction Deadline: 5/31/2023

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Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

591-1-1-.26(6) - Please trim tree branches that pose as a hazard to children in care.

Correction Deadline: 6/10/2023

Comment

Center menu meets USDA guidelines.

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

591-1-1-.07 Children's Health

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that an enrolled infant in room B Middle was observed with a pacifier attached to their clothing with a clip.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 5/31/2023

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	

Revision Date: 5/31/2023 10:55:36 AM

Food Service

Technical Assistance

Met

Not Met

Health and Hygiene

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-1.31 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing a	and Supervision
F04.4.4.20 Staff Ohild Datias and Oneur Ciss (OD)	Mad
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	

Adequate supervision observed on this date.