

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: 4/13/2023 Arrival: 1:00 PM Departure: 2:30 PM VisitType: Licensing Study

CCLC-39187 Train Up A Child Academy

1 Leone Avenue Garden City, GA 31408 Chatham County (912) 964-7358 hall1250@comcast.net

Region Consultant Jerica Davis

> Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Mailing Address

Same







Compliance Zone Designation					
04/13/2023	Licensing Study	Good Standing			
12/15/2022	Monitoring Visit	Good Standing			
05/26/2022	Licensing Study	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.

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	SF.	Comp.	SF.		Notes	
Main	Main	Two Year Olds and Three Year Olds and Four Year Olds	2	15	С	19	С	27	С	Nap	
		Total Capacity @35 sq. ft.:	19		Total C ft.: 27	Capacity @	25 sq.				
Total # Cl	nildren this Date: 15	Total Capacity @35 sq. ft.:	19		Total C	Capacity @	25 sq.	•			

Support

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	65	С

The purpose of today's visit is to conduct a Licensing study. The center does not provide routine transportation, field trips, swimming activities, or administer medications.

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).

Georgia Department of Early Care and Learning



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://qbi.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 <u>www.decalkoala.com</u> 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 techincal assistance is available!

Beverly Hall, Program Official	Date	Jerica Davis, Consultant	Date



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(Findings Report)

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	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Me
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	 Me
Comment	
Center does not provide swimming activities.	
	Children's Records
591-1-108 Children's Records	Me
Comment	
Records were observed to be complete and well organized.	
	Facility
591-1-119 License Capacity(CR)	Me
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Me
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Me
Comment	
Playground observed to be clean and in good repair.	

Food Service 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 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. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safetv 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 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) **Technical Assistance Technical Assistance** Please ensure that a sheet and a light cover is available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. Correction Deadline: 4/13/2023 Staff Records 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Revision Date: 4/13/2023 2:01:32 PM

Director provided one file for an employee hired since the last visit.

Comment

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

Comment

Please ensure that all Employees and Provisional Employees receive Initial Center orientation prior to assignment to children or task. Please ensure to all new staff have a completed orientation form on file as required.

Correction Deadline: 4/13/2023

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.