

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:	2/1/2023	VisitType:	Monitoring Visit
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Arrival: 10:10 AM De

Departure: 12:00 PM

CCLC-1444

Cherokee Academy At Clayton

1205 Upper Burris Rd. Canton, GA 30114 Cherokee County (770) 479-4404 cherokeeacademy1@windstream.net

Regional Consultant

Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612 sharnette.glenn@decal.ga.gov

Mailing Address

Same



			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			
02/01/2023	Monitoring Visit		standing, support, and deficient.			
03/10/2022	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/07/2022	Complaint Investigation & Licensing Study	Good Standing	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.			

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- left side hall-1st left - Pre-K 2		0	0	С	20	С	NA	NA	Not In Use
Main	B- left side hall-2nd right- 3 yr old	Infants	2	8	С	13	С	NA	NA	Transitioning,Flo or Play,Feeding
Main	C- left side hall-1st right -Infants	One Year Olds	2	9	С	12	С	NA	NA	Transitioning
Main	D- Middle Back - Toddlers	Three Year Olds and Four Year Olds	2	12	С	16	С	NA	NA	Transitioning
Main	E- right side hall-2nd right- Front Room-2 yr old	Two Year Olds	2	13	С	21	С	NA	NA	Transitioning
Main	F- right side hall- 2nd right- back room-3 yrs.	Three Year Olds	2	12	С	14	С	NA	NA	Transitioning
Main	G- Right side 1st right -Pre-K 1	GA PreK	2	16	С	26	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	22		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 70		Total Capacity @35 sq. ft.: 1	22		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Left Side	20	C

Main	Playground B- Rear	94	С
Main	Playground C- Right Side	58	С

Comments

The purpose of this visit is to conduct a montoring visit and follow up on previous visit.

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.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
0110	 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Charanjeev Singh, Program Official

Date

Date

STA	OF GEO			Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	rive SE, 670 E \ 30334	ast Tower	rning
V	1776			(Findings	Report)		
Date:	2/1/2023	VisitType:	Monitoring Visit	Arrival:	10:10 AM	Departure:	12:00 PM
	-1444				-	onal Consulta	nt
1205	Upper Burris		n GA 30114 Cherokee (my1@windstream.net		Phor Fax:	nette Glenn ne: 404-651-836 404-334-4612 nette.glenn@de	
Mailing Same	Address						
The fo	llowing info	rmation is as	sociated with a Moni	toring Visit:			
					Activitie	es and Equ	iipment
591-1-	103 Activiti	es					Met
Correc	tion Deadlir	ne: 3/7/2022					
.03(2)	ted on 2/1/2 The previou for the curi	us citation w	as corrected. Consul	tant observed a	all classroom	with lesson p	lans
591-1-	112 Equipn	nent & Toys(CR)				Met
Comm A varie		ent and toys v	vere observed through	out the center.			
Comm		itura observa	d to be properly secure	ad as annlicable	x		
			d to be properly secure Water-related Activit		··		N/A
Comm	ent						
Center	does not pro	vide swimmir	ng activities.				F = 2116
							Facility
591-1-	119 Licens	e Capacity(C	R)				Met
Comm Licens		bserved to be	e routinely met by cent	er.			
			e Environment(CR)				Met
Comm Center		an and well m	aintained.				
Comm No haz		ed accessible	to children on this date	э.			

Comment

591-1-1.25(8) - The consultant discussed with the provider about doing a walk-through of the facility to ensure all outlets are covered.

Correction Deadline: 2/1/2023

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

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 3/17/2022

Corrected on 2/1/2023

.26(6) - The previous citation was corrected.

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)N	/ let
Comment Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	/ let
Comment Proper hand washing observed throughout the center.	
591-1-1-20 Medications(CR)	/ let
Comment Documentation for medication dispensing observed complete.	
Safe	ty
	_
591-1-1.11 Discipline(CR)	/ let
Comment Age-appropriate discussion and/or redirection observed.	
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	/ let
Comment A current/completed inspection was observed for all vehicles used in transporting children this date.	
Comment Complete documentation of transportation observed.	
Comment The vehicle had an approved fire extinguisher and first aid kit on this date.	
Sleeping & Resting Equipme	nt
501-1-1-20 Safa Slooping and Posting Poguiroments(CP)	/let
591-1-130 Safe Sleeping and Resting Requirements(CR) N	iel
Comment	

Discussed SIDS and infant sleeping position.

Staff Records

Met

591-1-133 Staff Training	Met
Correction Deadline: 4/6/2022	
Corrected on 2/1/2023 .33(4) - This citation was corrected.	
591-1-131 Staff(CR)	Met
Correction Deadline: 3/7/2022	
Corrected on 2/1/2023 .31(2)(b)3.(i) - This citation was corrected.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Criminal record checks were observed to be complete.

.14(2) - The previous citation was corrected.

Comment

Comment

Comment

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

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

Corrected on 2/1/2023

Correction Deadline: 4/6/2022

Adequate supervision observed on this date.

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met