

Laugh and Learn Children's Academy, LLC

(706) 528-4812 johnnalindsey381@yahoo.com

62 Wax Road Silver Creek, GA 30173 Floyd County

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: 8/10/2023	VisitType: Monitoring Visit	Arrival: 8:45 AM	Departure:	11:00 AM

Regional Consultant Sharnette Glenn

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

Mailing Address

CCLC-50384

Same

Quality Rated: No

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 go			
08/10/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
04/28/2023	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/28/2023	Complaint Investigation Follow Up	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-1L-Infants and 1's	Infants and One Year Olds	1	6	С	12	С	NA	NA	Nap,Feeding,Fr ee Play
Main	B-2L-1's & 2's	One Year Olds and Two Year Olds	1	7	С	17	С	NA	NA	Free Play
Main	C-2R-3's &4's		0	0	С	17	С	NA	NA	Not In Use
Main	D-1R-2's	Three Year Olds	1	7	С	12	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 56			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Heath Department Limitations			
Total # Children this Date: 20 Tota		Total Capacity @35 sq. ft.: 5	56		Total C ft.: 0	Capacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	PG A	38	С	

Comments

The purpose of this visit is to conduct a monitoring 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, <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
 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!

Johnna Lindsey, Program Official

Sharnette Glenn, Regional Consultant

Date

2 Martin Lu	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					
10776 - 1	(Findings Report)					
Date: 8/10/2023 VisitType: Monitoring Visit	Arrival:	8:45 AM	Departure:	11:00 AM		
CCLC-50384 Laugh and Learn Children's Academy, LLC		-	al Consultant			
62 Wax Road Silver Creek, GA 30173 Floyd County (706) 528-4812 johnnalindsey381@yahoo.com		Phone: (404) 651-8365 Fax: (404) 334-4612 sharnette.glenn@decal.ga.gov				
Mailing Address Same						
The following information is associated with a Mon	itoring Visit:					
		Activiti	es and Equ	iipment		
591-1-112 Equipment & Toys(CR)				Met		
Comment A variety of equipment and toys were observed through Comment						
Equipment and furniture observed to be properly secur 591-1-135 Swimming Pools & Water-related Activi				N/A		
Comment Center does not provide swimming activities.	. ,					
				Facility		
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by cen	ter.					
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Comment Center appears clean and well maintained.						
Comment No hazards observed accessible to children on this date	te.					
591-1-126 Playgrounds(CR)			Not	Evaluated		
Comment Playground not observed on this date due to inclement	weather.					
			Food	Service		

591-1-1.15 Food Service & Nutrition

591-1-1-.10 Diapering Areas & Practices(CR)

Correction Deadline: 4/24/2023

Correction Deadline: 4/24/2023

Corrected on 8/10/2023

Corrected on 8/10/2023

Comment

.15(7) - The previous citation was corrected. The consultant observed the children's lunch on this date.

Hand washing requirements for diapering were discussed with the director on this date.

Health and Hygiene

.10(1) - The previous citation was corrected. The consultant observed classroom C-2R- 3's & 4's not in use. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication. Organization Met 591-1-1-.16 Governing Body & License Comment 591-1-1-.16(f) - The consultant discussed with the provider to submit an amendment for classroom C-2R- 3's & 4's to change the non-diapering room to a diapering room. Correction Deadline: 8/10/2023 Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) N/A 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. Revision Date: 8/10/2023 10:55:34 AM Page 2 of 3

Met

N/A

Pleasant naptime environment observed.

Correction Deadline: 4/24/2023

Corrected on 8/10/2023

with no blanket.

Corrected on 8/10/2023

591-1-1-.33 Staff Training

.33(3) - The previous citation was corrected.

Criminal record checks were observed to be complete.

Defer

Comment

Comment

591-1-1.33(5)- The consultant will review the annual ten (10) hours of training for the year 2023 on the next licensing visit.

.30(2) - The previous citation was corrected. The consultant observed two infants sleeping in the crib

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

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/9/2023

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

591-1-1-.31(1)(a) - The consultant discussed with the provider ensuring a designated person is left in charge of answering the phones and doors at all times.

Correction Deadline: 8/10/2023

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Staffing and Supervision

Met

Met

Staff Records

Defer

Met

Met