

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:	2/2/2022	VisitType:	Complaint Closure fr visit on 12/20/2021
CCLC	-46902		

## Foundation Academy - Perry

2157 Hwy 127 Perry, GA 31069 Houston County (478) 313-3100 foundationacademy03@gmail.com

Mailing Address Same

Quality Rated: No

rom

Arrival: 10:30 AM

Departure: 1:00 PM

## **Regional Consultant**

**Twantaye Compton** Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov

			<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		
02/02/2022	Complaint Closure		standing, support, and deficient.		
01/10/2022	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.	
01/07/2022	Complaint Investigation & Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting the rules.	

#### **Comments**

12/20/2021- Investigative findings were not concluded on this date. 2/2/2022- Investigative Findings were concluded on this date.

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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://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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Shannon Smith, Program Official

Date

Twantaye Compton, Consultant

Date

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1776 × 5	Summary Report					
Date: 2/2/2022 VisitType	Complaint Closure from visit on 12/20/2021	Arrival:	10:30 AM	Departure:	1:00 PM	
CCLC-46902			-	ional Consulta	nt	
Foundation Academy - Perry	/		Twantaye Compton			
2157 Hwy 127 Perry, GA 310 (478) 313-3100 foundationaca		Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.g				
Mailing Address Same						
The following information is a	ssociated with a Complain	t Closure:	Activitio		inmont	
			Activitie	s and Equi	-	
591-1-112 Equipment & Toys	(CR)				Not Met	
<b>Finding Associated with Complaint</b> 591-1-1.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined that on December 16, 2021, center staff failed to ensure that children in attendance used equipment in a safe manner as required. The consultant observed a video provided by the center that confirmed a two-year-old child using a child rocker chair inappropriately. The two-year-old child fell, ultimately causing an injury that required professional medical attention						
Correction Deadline: 2/2/2022						
			Policies	s and Proce	edures	

## 591-1-1-.29 Required Reporting

Not Met

#### **Finding Associated with Complaint**

591-1-1-.29(3) requires the Director or designated person-in-charge to report or cause to be reported to the Department within twenty-four (24) hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; any emergency situation that requires temporarily relocating children; and any time the program's operating status changes (i.e., open to closed or temporarily closed and temporarily closed to open). It was determined, based on a review of records and staff interviews that the Director or designated person-in-charge failed to report a serious injury requiring professional medical attention that occurred on December 16, 2021, to the department within twenty-four (24) hours of notification as required. The center did not report the incident until December 20, 2021.

Correction Deadline: 4/4/2022

# Staffing and Supervision

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

## Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on video footage and interviews, that center staff failed to provide adequate watchful oversight on December 16, 2021, when a two-year-old child rocked on a rocking chair that was made for children. The child was using a child size rocker in an inappropriate manner, and staff failed to intervene. The child fell face forward, hitting their mouth causing an injury requiring professional medical treatment.

Correction Deadline: 2/3/2022	 	