

## 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

### **Cover Sheet**

Date: 5/20/2021 VisitType: Licensing Study Arrival: 11:20 AM Departure: 12:20 PM

#### CCLC-35813 Regional Consultant

### **Active Learning Academy**

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

Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov

Junya Herron

**Mailing Address** 1477 WESTWOOD AVE. Atlanta, GA 30310

Quality Rated: ★





Compliance Zone Designation			
05/20/2021	Licensing Study	Good Standing	
10/21/2020	Monitoring Visit	Good Standing	
05/21/2020	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.

Support Program performance is demonstrating a need for improvement in meeting

**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 Front room	Three Year Olds and Four Year Olds	2	12	С	32	С	45	С	Outside
Main	B Middle	Infants	1	5	С	5	С	NA	NA	Diapering,Floor Play
Main	C Rear	Two Year Olds	1	9	С	12	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 4	9		Total C ft.: 62	apacity @	25 sq.			
Total # C	hildren this Date: 26	Total Capacity @35 sq. ft.: 4	9		Total C ft.: 62	apacity @	25 sq.			

Playground Playground Building Playground Compliance Occupancy Main Playground 82 C

### Comments

An Administrative Review was conducted on May, 14 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May,1 2021 was reviewed during the virtual inspection.

Consultant discussed Comprehensive background check rules.

Discussed supervision rule which states: 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.

Consultant discussed the COVID-19 Checklist

Provider is adhering to the Governor's Executive Order

Consultant provided director with a One-day Letter.

Consultant provided director a Criminal record check affidavit to return in 5 business days.

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
- 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





## **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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.

efutation Process:		
ou have the right to refute any of the citations not of the citations of our formation to CCSRefutations@decal.ga.gov.	oted in this report with which you disagree	. To refute a citation(s), e-mail the following
) Facility name, license number and visit date ) Your name, title/relationship to the facility, e-ma ) Specific rule number(s) that you are refuting, a		
defutations must be submitted to Child Care Serv	vices (CCS) within 10 business days of the	e completion date.
sample form for submitting a refutation can be f	found at: http://decal.ga.gov/ChildCareSe	rvices/RefutationInformation.aspx
our refutation will be forwarded to the appropriat bout this process, contact our office at 404-657-		ou about your concerns. If you have any questions
lo not have this liability insurance, you are requir	red to post a notice with $\frac{1}{2}$ inch letters in a , obtain their signature to acknowledge re	ceipt and maintain this written acknowledgment on



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### **Findings Report**

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CCLC-35813

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## The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

### Comment

Proper diapering procedures observed.

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.

**Safety** 

591-1-1-.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Met

Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 06/21/2019	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/09/2017	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(Cl	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met

## Comment

Adequate supervision observed on this date.