OF CORCLA	2 Mart	in Luther King Jr. Dri Atlanta, GA	Dartment of Early Care and Learning Drive SE, 670 East Tower GA 30334 2 WWW.DECAL.GA.GOV				
1776		Cover St	heet				
Date: 3/9/2022	/isitType: Complaint Inves Follow Up	tigation Arrival:	12:45 PM	Departure: 4	4:00 PM		
CCLC-37198			Regio	onal Consultant			
Head of the Class Le	earning Academy #1		Junya	a Herron			
	thonia, GA 30058 DeKalb C oftheclass1@gmail.com	Sounty	Fax: (e: (770) 357-332 (770) 357-3329 .herron@decal.g			

Mailing Address

Same



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 good				
03/09/2022	Complaint Investigation Follow Up		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
03/09/2022	Complaint Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
09/09/2021	Complaint Investigation by Phone	Good Standing	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/1R	Infants	2	8	С	14	С	NA	NA	Nap
Main	B/2R	One Year Olds	1	7	С	16	С	NA	NA	Nap
Main	C/3R		0	0	С	10	С	NA	NA	Not In Use
Main	D/R Rear		0	0	С	18	С	NA	NA	Not In Use
Main	E/L Rear	Three Year Olds	1	9	С	20	С	NA	NA	Nap
Main	F/Front Entrance	GA PreK	2	14	С	26	С	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0							
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 1	04		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/Front	18	С
Main	PG/Rear	51	С

<u>Comments</u> March 9, 2022-The purpose of this virtual visit was to complete an incident investigation.

The follow up report was discussed with the center and a copy was emailed to the center.

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 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!

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 <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)

Stephanie Harris, Program Official

Date

Junya Herron, Consultant

Date

Georgia Department of Early Care and Learning	Revision #2	Revision Date: 6/8/2022 4:54:46 PM	P

Findings Report Date: 3/9/2022 VisitType: Complaint Investigation Arrival: 12:45 PM Follow Up **Regional Consultant** CCLC-37198 Head of the Class Learning Academy #1 Junya Herron 2294 Wellborn Rd. Lithonia, GA 30058 DeKalb County (770) 987-1311 headoftheclass1@gmail.com Fax: (770) 357-3329

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

Mailing Address Same

The following information is associated with a Complaint Investigation Follow Up:

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

Finding Associated with Complaint

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of stateapproved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined that a center staff van driver didn't have approved transportation on file.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 3/19/2022

Departure: 4:00 PM

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

Not Met

Safetv