

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: 10/18/2021 VisitType: LS POI Follow Up Arrival: 3:00 PM

Departure: 5:00 PM

CCLC-32034

Premier Learning Academy

7225 Six Flags Parkway, S.W. Austell, GA 30168 Cobb County (770) 732-1999 premierlearningacademy@gmail.com

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

Mailing Address 7225 Premier Lane

Austell, GA 30168



			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		
10/18/2021	LS POI Follow Up		standing, support, and deficient.		
10/05/2021	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/31/2021	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		
L		•	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	LEFT BACK	·	0	0	C	20	С	NA	NA	
Main	LEFT ENTRANCE		0	0	С	23	С	NA	NA	
Main	LEFT REAR	GA PreK	2	8	С	24	С	NA	NA	Centers
Main	RIGHT REAR-PREK	GA PreK	2	9	С	22	С	NA	NA	Centers
Main	RT SIDE REAR LFT.		0	0	С	18	С	NA	NA	
Main	RT. SIDE FRONT	Infants	1	1	С	12	С	NA	NA	Floor Play
Main	RT. SIDE REAR RT.		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 14	42		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 18	Total Capacity @35 sq. ft.: 14	42		Total C	apacity @	25 sa.	ň		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND FRONT	21	С
Main	SIDE PLAYGROUND	31	С

Comments

An Administrative Review was conducted on 10/26/21. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 10/18/21 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the virtual inspection.

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Herschel Tolson, Program Official

Date

Date

L S S S S S S S S S S S S S S S S S S S	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				
1776		Findings Report			
Date: 10/18/2021	VisitType: LS POI Follow Up	Arrival: 3:00 PM	Departure: 5:00 PM		
CCLC-32034		Reg	ional Consultant		
Premier Learning	Academy	Tom	ekia Hudson		
	kway, S.W. Austell, GA 30168 Cobb mierlearningacademy@gmail.com	Fax:	ne: (770) 544-5978 (770) 544-5980 ekia.hudson@decal.ga.gov		
Mailing Address 7225 Premier Lane Austell, GA 30168					
The following infor	mation is associated with a LS PO	•	ties and Equipment		
591-1-112 Equipm	ent & Toys(CR)		Met		
Comment					
	bys to support the procedures of daily				
591-1-135 Swimm	ing Pools & Water-related Activitie	s(CR)	Met		
Comment Center does not prov	vide swimming activities.				
			Children's Records		
Records Reviewe	ed: 5	Records with Missing/In	complete Components: 0		
Child # 1		Met			
Child # 2		Met			
Child # 3		Met			
Child # 4		Met			
Child # 5	Child # 5 Met				
591-1-108 Childre	n's Records		Met		

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. A virtual walk through of the playground was conducted and not hazards were observed. Please ensure the playground is inspected daily to ensure no hazards are present.	\$
Correction Deadline: 10/15/2021	
Corrected on 10/18/2021 .26(4) - During virtual inspection of the playground the gate was shut and secured by a lock and a additional chain.	
Food Serv	vice
591-1-1-15 Food Service & Nutrition	Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1.10 Diapering Areas & Practices(CR)

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Proper diapering procedure was not directly observed during the virtual walk through. Regulations regarding proper diapering procedures were discussed with the Provider on this date.

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Comment

Proper hand washing observed throughout the center during virtual visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

Met

Health and Hygiene

Met

Met

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices Met Comment Observed all required posted notices. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 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) Met Comment A current/completed inspection was observed for all vehicles used in transporting children this date. Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment Pleasant naptime environment observed. **Staff Records**

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 02/06/2017	
Staff # 2	Met
Date of Hire: 02/02/2011	
Staff # 3	Met
Date of Hire: 08/22/2017	
Staff # 4	Met
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Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Date of Hire: 02/02/2012	
Staff # 5	Met
Date of Hire: 11/30/2020	
Staff # 6	Met
Date of Hire: 06/11/2018	
Staff # 7	Met
Date of Hire: 11/20/2017	
O . <i>W</i> # O	
Staff # 8 Date of Hire: 03/16/2017	Met
Date of thre. 03/10/2017	
Staff # 9	Met
Date of Hire: 05/12/2011	
Staff # 10	Mat
Date of Hire: 07/27/2018	Met
Staff # 11	Met
Date of Hire: 02/25/2011	
Staff # 12	Met
Date of Hire: 02/04/2019	Wet
Staff # 13	Met
Date of Hire: 02/25/2011	
Staff # 14	Met
	Wot
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment	
Consultant requested to view all Criminal Record ch there have been no new hires since last visit	necks for employees hired after last visit. Director stated that
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws	
	Staffing and Supervision

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

Staff observed to provide direct supervision and be attentive to children's needs on this date. **Correction Deadline: 10/15/2021**

Corrected on 10/18/2021

.32(7) - Citation corrected on this date. Staff members attentive to children on this date.

Met