OF C FOR	ment of Early Care and Learning ive SE, 670 East Tower 30334 WW.DECAL.GA.GOV					
1776 Starter 1		Cover S	heet			
Date: 9/7/2022 VisitType	: Monitoring Visit	Arrival:	1:15 PM	Departure: 2	2:10 PM	
CCLC-36320			Regio	onal Consultant	:	
BB's 24 Hour Learning Center			Tomekia Hudson			
131 Carden Lane 1825-1827 Villa Rica, GA 30180 Carroll Cour (678) 952-4543 bbsacademyofangels@att.net			unty Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov			
Mailing Address 1825 Carrollton Villa Rica Hwy Villa Rica, GA 30180						
Quality Rated: ★						

			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			
09/07/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
04/18/2022	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/01/2022	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	Infants	1	5	С	8	С	NA	NA	Floor Play,Nap
Main	В	Three Year Olds	1	6	С	16	С	NA	NA	Nap
Main	С		0	0	С	22	С	NA	NA	
Main	D		0	0	С	24	С	NA	NA	
Main	E	One Year Olds and Two Year Olds	2	11	С	16	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 8	1		Total Capacity @25 sq. Building @35 capacit ft.: 0 Playground Limitatior					
Total # Cl	hildren this Date: 22	Total Capacity @35 sq. ft.: 8	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	25	С	

Comments

Director provided six files for employees hired since last visit.

Plan of Improvement: Developed This Date 09/07/2022

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 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 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)

LaShondra Walthour, Program Official

Date

Tomekia Hudson, Consultant

Date

STA	DF G F OF	2 Marti	Start Georgia Depart n Luther King Jr. Dr Atlanta, GA one: (404) 657-5562 W	ive SE, 670 30334	East Tower	rning	
V	1776		Findings F	Report			
Date:	9/7/2022	VisitType: Monitoring Visit	Arrival:	1:15 PM	Departure:	2:10 PM	
	-36320 24 Hour Lear	ning Center		-	ional Consultar iekia Hudson	nt	
		825-1827 Villa Rica, GA 3018 academyofangels@att.net	0 Carroll County	Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov			
1825 C	J Address arrollton Villa Ric ca, GA 30180	a Hwy					
The fo	llowing infor	mation is associated with a l	Monitoring Visit:				
			<u> </u>	Activiti	es and Equ	ipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm A varie		ent and toys were observed thr	oughout the center.				
591-1-	135 Swimm	ing Pools & Water-related A	ctivities(CR)			Met	
Comm Center		vide swimming activities.					
	·				Evenir	ng Care	
591-1-	132 Staffing	/Supervision(CR)				Met	
Comm No eve	ent ening care hou	irs provided					
						Facility	
591-1-	119 License	e Capacity(CR)				Met	
Comm License		oserved to be routinely met by	center.				
591-1-	125 Physica	al Plant - Safe Environment(C	CR)			Met	
Comm Center		n and well maintained.					

591-1-1-.25 Physical Plant-Structural/Mechanical

Comment

591-1-1-.25(14) - The Center to be lighted with a minimum of twenty-five foot candles of illumination except during rest periods. Areas used for napping shall be lit dimly.

Correction Deadline: 10/7/2022

591-1-1-.26 Playgrounds(CR)

Technical Assistance

591-1-1-.26(3) - The Center will install structures to provide shade if there is not sufficient natural shade on the playground.

Correction Deadline: 10/7/2022

	Health	and Hygiene
591-1-110 Diapering Areas & Practices(CR)		Met
Comment Staff state proper knowledge of diapering procedu	ures.	
591-1-1.17 Hygiene(CR)		Met
Comment Staff were observed to remind children to wash ha	ands.	
591-1-120 Medications(CR)		Met
Comment The Provider currently does not dispense/adminis	ster medication.	
		Safety
591-1-111 Discipline(CR)		Met
Comment Age-appropriate discussion and/or redirection obs	served.	
591-1-136 Transportation(CR)		Met
Comment Center does not provide routine transportation.		
	Sleeping & Resting	g Equipment
591-1-130 Safe Sleeping and Resting Require	ements(CR)	Met
Comment Discussed SIDS and infant sleeping position.		
Comment Pleasant naptime environment observed.		
	S	taff Records
Records Reviewed: 7	Records with Missing/Incomplete Compo	nents: 0
Staff # 1	Met	
Date of Hire: 07/15/2022	Reminder - Health & Safety training is requir calendar days of hired	
Seorgia Department of Early Care and Learning R	Revision #0 Revision Date: 9/7/2022 1:55:18 PM	Page 2 of 4

Technical Assistance

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 07/11/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 3 Date of Hire: 07/11/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 4	Met
Staff # 5 Date of Hire: 07/15/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 6 Date of Hire: 07/11/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 7 Date of Hire: 02/01/2014	Met

Staff Credentials Reviewed: 1

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

Comment

Director provided six files for employees hired since last visit.

591-1-1-.33 Staff Training

Correction Deadline: 4/18/2022

Corrected on 9/7/2022

.33(3) - Citation corrected on this date.

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined through a review of records the Director did not complete four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/7/2022

Recited on 9/7/2022

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

Met

Met

Not Met

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

Center observed to maintain appropriate staff:child ratios.

Met