

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

VisitType: Monitoring Visit Arrival: 10:15 AM **Date:** 8/23/2022 **Departure:** 11:30 AM

CCLC-45979

A1-Supreme Academy

725 King Road Riverdale, GA 30274 Clayton County (770) 996-9977 evonnescotton@bellsouth.net

Mailing Address

Same

Quality Rated:

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

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			
08/23/2022	Complaint Investigation & Monitoring Visit		standing, support			
09/28/2021	Complaint Closure	Good Standing	Support	the rules. - Program performance is demonstrating a need for improvement in meeting		
09/13/2021	Complaint Investigation & Monitoring Visit	Good Standing	Deficient	 rules. 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
Front Modular	Left Side		0	0	С	18	С	NA	NA	
Front Modular	Right Side	PreK	2	14	С	17	С	NA	NA	Outside,Transitio
		Total Capacity @35 sq. ft.: 39	5		Total C ft.: 0	apacity @	25 sq.			_
Main building	1st	Infants	1	5	С	10	С	NA	NA	Lunch
Main building	front right		0	0	С	7	С	NA	NA	
Main building	left		0	0	С	7	С	NA	NA	
Main building	lower level		0	0	С	12	С	NA	NA	
Main building	lunch		0	0	С	6	С	NA	NA	
		Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.			
Rear Building	Back	One Year Olds	1	5	С	16	С	NA	NA	Transitioning,Out side
Rear Building	front	Three Year Olds	1	10	С	16	С	NA	NA	Outside
Rear Building	Middle	Two Year Olds	1	6	С	16	С	NA	NA	Transitioning,Out side

	Total Capacity @35 sq. ft.: 48	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 40	Total Capacity @35 sq. ft.: 125	Total Capacity @25 sq. ft.: 0	

Building	Playground	Occupancy	Compliance
		Playground	Playground

Comments

An in person visit was completed on 8/23/22.

The Consultant completed exit conference by phone and a copy of monitoring visit report was electronically emailed to the Program.

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 qualityrated@decal.ga.gov 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				
do not have this liability insurance, you are required to po parent or guardian of each child in care in writing, obtain	st a notice with ½ ir their signature to ac	liability insurance coverage sufficient to protect its clients. If you letters in a conspicuous location in the program, notify the knowledge receipt and maintain this written acknowledgmen months after the child's last date of attendance. (O.C.G.A.	ė	
Evonne Scotton, Program Official	Date	Tomekia Hudson, Consultant	Date	



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

591-1-1-.26 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

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

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: 02/10/2021

Staff # 2

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 11/02/1996

Staff # 6 Met

Staff # 7 Met

Staff # 8 Met

Staff # 9 Met

Date of Hire: 11/07/2016

Records Reviewed: 14	Records with Missing/Incomplete Components: 0			
Staff # 10	Met			
Date of Hire: 04/01/2020				
Staff # 11	Met			
Date of Hire: 08/05/2019				
Staff # 12	Met			
Date of Hire: 10/26/2020				
Staff # 13	Met			
Staff # 14	Met			
Staff Credentials Reviewed: 8				
591-1-109 Criminal Records and Comprehensive	ve Background Checks(CR) Met			

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

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

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) Met

Comment

Adequate supervision observed on this date.