

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

Octavia Humphrey

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Arrival: 10:00 AM Date: 7/28/2022 Departure: 11:00 AM VisitType: Monitoring Visit

CCLC-48020 **Regional Consultant**

Genesis Learning Academy of Kennesaw

2098 Carruth St. NW Kennesaw, GA 30144 Cobb County

(770) 672-4255 angelsheartinc@gmail.com

Mailing Address Same

Quality Rated:

Com	pliance Zone Desig	<u>nation</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good			
03/16/2022	Licensing Study	Good Standing	standing, support, and deficient.				
09/27/2021	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
09/21/2021	Complaint Investigation & Monitoring Visit	Good Standing	''	 Program performance is demonstrating a need for improvement in meeting 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
Main	A 1 Right		0	0	С	14	С	NA	NA	
Main	B 1 Left		0	0	С	9	С	NA	NA	
Main	C Rear Right		0	0	С	9	С	NA	NA	
Main	D Rear Left		0	0	С	11	С	NA	NA	
Main	E 2nd Left		0	0	С	29	С	NA	NA	
Main	F 3rd Left		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 94	ļ		Total C ft.: 0	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 94 Total # Children this Date: 0

Total Capacity @25 sq.

ft.: 0

Playground Playground Compliance **Building** Playground Occupancy

Comments

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 at 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 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)

Angelia Rembert, Program Official	Date	Octavia Humphrey, 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

There were no children present in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

Correction Deadline: 3/16/2022

Corrected on 7/28/2022

.36(4)(c) - Consultant observed fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/16/2022

Corrected on 7/28/2022

.30(2) - Consultant observed safe sleep on this date.

Staff Records

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 02/05/2020	
Staff # 2	Met
Date of Hire: 01/20/2021	
Staff # 3	Met
Date of Hire: 01/22/2020	
Staff # 4	Met
Date of Hire: 08/01/2011	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/26/2019	·······

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8 Date of Hire: 07/11/2019	Met
Staff # 9 Date of Hire: 04/11/2022	Met
Staff # 10 Date of Hire: 11/22/2019	Met
Staff # 11 Date of Hire: 08/26/2019	Met
Staff # 12 Date of Hire: 07/08/2019	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 01/24/2020	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/06/2020	Met
Staff # 19	Met
Staff # 20	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-133 Staff Training	Defer
Defer 591-1-133(5)- Consultant will observe during the ne	ext LS.

POI (Plan of Improvement)The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/25/2022

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

There were no children preesent on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)

Met

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.