

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

Findings Report

Date: 6/8/2021 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:00 PM

CCLC-1583 Regional Consultant

The Learning Tree Academy

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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.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Consultant observed pool in use during the visit. Two certified lifeguards were on duty and three staff members. Eight children present One four- year-old, three five- year- old, two six- year- old and two seven- year- old. Consultant reviewed swimming parent authorization, swim test, lifeguard certification and CPR/first aid training all on file on this date.

Comment

Swimming rules discussed.

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.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels, entrapment hazards, etc.) with the director on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through on this date. Staff state proper knowledge of diapering procedures.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through on this date. Staff stated knowledge of proper hand washing procedures

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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.

Comment

No routine transportation has been provided since school was released for the summer.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/05/2019	Met
Staff # 2 Date of Hire: 08/04/2016	Met
Staff # 3 Date of Hire: 03/17/2018	Met
Staff # 4 Date of Hire: 07/26/2018	Met
Staff # 5 Date of Hire: 01/04/2021	Met
Staff # 6 Date of Hire: 08/10/2009	Met
Staff # 7 Date of Hire: 07/21/2010	Met
Staff # 8 Date of Hire: 05/10/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 9 Date of Hire: 08/16/2010	Met
Staff # 10 Date of Hire: 11/16/2016	Met
Staff # 11 Date of Hire: 01/06/2020	Met
Staff # 12 Date of Hire: 08/19/2008	Met
Staff # 13 Date of Hire: 09/24/2014	Met
Staff # 14 Date of Hire: 05/24/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15 Date of Hire: 07/22/2012	Met

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Staff # 16 Date of Hire: 05/13/2017	Met
Staff # 17 Date of Hire: 02/11/2021	Met
Staff # 18 Date of Hire: 03/16/2017	Met
Staff # 19 Date of Hire: 08/12/2019	Met
Staff # 20 Date of Hire: 08/15/2015	Met
Staff # 21 Date of Hire: 08/04/2016	Met
Staff # 22 Date of Hire: 02/22/2016	Met
Staff # 23 Date of Hire: 09/05/2019	Met
Staff # 24 Date of Hire: 05/19/2016	Met
Staff # 25 Date of Hire: 04/12/2017	Met
Staff # 26 Date of Hire: 04/16/2017	Met
Staff # 27 Date of Hire: 08/20/2015	Met
Staff # 28 Date of Hire: 10/27/2015	Met
Staff # 29 Date of Hire: 05/16/2019	Met
Staff # 30 Date of Hire: 02/01/2021	Met

Records Reviewed: 31 Records with Missing/Incomplete Components: 0

Staff # 31 Met

Date of Hire: 08/01/2018

Staff Credentials Reviewed: 10

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

Met

Comment

31 of 31 Criminal record checks were observed to be complete.

Comment

Director provided six file(s) for employees hired since last visit 1/4/2021.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual walk through on this date. The program is in compliance with the Executive Order issued on May 28,2021.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.