

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: 5/19/2022 VisitType: Licensing Study

811 Church St. Smyrna, GA 30080 Cobb County

(770) 435-8858 academyandbabies@gmail.com

Arrival: 10:15 AM Departure

Departure: 11:00 AM

Regional Consultant Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

Mailing Address 801 Church St. Smyrna, GA 30080

CCLC-25758

Oxford Babies

Quality Rated: No

| 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 | | | |
|-----------------------------|-------------------|---------------|--|--|--|--|
| 05/19/2022 | Licensing Study | Good Standing | standing, support, and deficient. | | | |
| 12/15/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 03/30/2021 | Complaint Closure | 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-yg. Infants | Infants | 2 | 7 | С | 13 | С | NA | NA | Nap |
| Main | B- Crawler A | One Year Olds | 1 | 6 | С | 13 | С | NA | NA | Diapering,Free Play |
| Main | C- Crawler B | | 0 | 0 | С | 14 | С | NA | NA | |
| Main | D- 1 Back left | Two Year Olds | 1 | 10 | С | 19 | С | NA | NA | Outside |
| Main | E-2nd back left | One Year Olds and Two Year Olds | 2 | 7 | С | 20 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 79 | 9 | | Total C ft.: 0 | apacity @ | 25 sq. | * | | |
| Total # Children this Date: 30 | | Total Capacity @35 sq. ft.: 79 | 9 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Building Playground | | Playground Compliance |
|----------|---------------------|----|--------------------------|
| Main | Playground | 65 | С |

Comments

An in-person inspection was conducted on May 19, 2022 with the Provider. An Administrative Review was conducted on May 26, 2022. Staff files, children's files, training, and background checks were all reviewed.

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 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)

Connie Walker, Program Official

Date

Evelyn McBurse, Consultant

Date

| OF CLOPECIA | 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 | | | | | irning |
|--|---|---------------------|----------------|----------------------|--|--------------|
| 1776 | Findings Report | | | | | |
| Date: 5/19/2022 | /isitType: ∟ | icensing Study | Arrival: | 10:15 AM | Departure: | 11:00 AM |
| CCLC-25758 Oxford Babies 811 Church St. Smyrr (770) 435-8858 acade Mailing Address 801 Church St. Smyrna, GA 30080 | | | | Evel Phor Fax: | ional Consultar yn McBurse ne: (770) 405-79 (404) 591-5186 yn.mcburse@de | 958 |
| The following inform | ation is ass | ociated with a Lic | censing Study: | Activi | ties and Ec | quipment |
| 591-1-112 Equipmer | nt & Toys(C | R) | | | | Met |
| Comment A variety of equipment 591-1-135 Swimming Comment Center does not provid | g Pools & W | Vater-related Acti | - | | N | ot Evaluated |
| | | | | | Children's | Records |
| Records Reviewed: | 5 | | Records wit | th Missing/In | complete Com | ponents: 0 |
| Child # 1 | | | | Met | | |
| Child # 2 | | | | Met | | |
| Child # 3 | | | | Met | | |
| Child # 4 | | | | Met | | |
| Child # 5 | | | | Met | | |
| 591-1-108 Children's | | | | | | Met |
| Records were observe | d to be com | plete and well orga | anized. | | | Facility |

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

591-1-1-.15 Food Service & Nutrition

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

591-1-1.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

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

Comment

Proper diapering procedures observed.

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

Comment

Staff stated proper knowledge of hygiene procedures.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Food Service

Met

Health and Hygiene

Met

Met

Not Evaluated

Met

Met

Met

Met

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

| Records Reviewed: 13 | Records with Missing/Incomplete Components: 0 | | |
|--------------------------|--|--|--|
| Records Reviewed. 15 | Records with Missing/incomplete components. v | | |
| Staff # 1 | Met | | |
| Date of Hire: 05/03/2022 | | | |
| Staff # 2 | Met | | |
| Date of Hire: 02/18/2014 | | | |
| Staff # 3 | Met | | |
| Date of Hire: 06/06/2006 | | | |
| Staff # 4 | Met | | |
| Date of Hire: 04/18/2022 | | | |
| Staff # 5 | Met | | |
| Date of Hire: 05/16/2022 | Reminder - Health & Safety training is required within 90 calendar days of hired | | |
| Staff # 6 | Met | | |
| Date of Hire: 04/26/2022 | | | |
| Staff # 7 | Met | | |
| Date of Hire: 08/04/2008 | | | |

Met

Met

Met

Safety

Not Evaluated

Staff Records

| Records Reviewed: 13 | Records with Missing/Incomplete Components: 0 |
|--|--|
| Staff # 8 | Met |
| Date of Hire: 04/06/2022 | |
| Staff # 9 | Met |
| Date of Hire: 08/15/2019 | |
| Staff # 10 | Met |
| Date of Hire: 08/21/2017 | |
| Staff # 11 | Met |
| Date of Hire: 08/08/2011 | Met |
| | |
| Staff # 12 Date of Hire: 02/03/2003 | Met |
| | |
| Staff # 13 | Met |
| Date of Hire: 08/25/2010 | |
| Staff Credentials Reviewed: 4 | |
| 591-1-109 Criminal Records and Comprehens | vive Background Checks(CR) Met |
| Comment Director provided five files for employees hired sin | ce last visit on March 9, 2021. |
| Comment Satisfactory comprehensive criminal record checks | s were observed to be complete for all staff on this date. |
| 591-1-1-14 First Aid & CPR | Met |
| Comment Evidence observed of 50% of center staff certified | in First Aid and CPR. |
| 591-1-133 Staff Training | Met |
| Comment | |
| Please ensure all staff complete 10 clock hours of 591-1-131 Staff(CR) | annual training in 2022. |
| Comment | |
| Staff observed to be compliant with applicable law | s and regulations. |
| | Staffing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(C | CR) Met |
| Comment Center observed to maintain appropriate staff:child | d ratios |
| 591-1-132 Supervision(CR) | Met |
| Comment | |

Comment

Staff observed to provide direct supervision and be attentive to children's needs.