

## 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**

Arrival: 12:10 PM Date: 8/30/2022 Departure: 1:10 PM VisitType: Monitoring Visit

# **CCLC-36868**

## International Academia of Smyrna

3551 North Cooper Lake Road Smyrna, GA 30082 Cobb County (678) 653-8419 amanda@iaofsmyrna.com

**Mailing Address** 428 Woodvalley Court Smyrna, GA 30082

Quality Rated: No

## **Regional Consultant**

Evelyn McBurse

Phone: (770) 405-7958 Fax: (404) 591-5186

evelyn.mcburse@decal.ga.gov

Compliance Zone Designation				
08/30/2022	Monitoring Visit	Good Standing		
04/14/2022	Licensing Study	Good Standing		
02/16/2021	Licensing Study	Good Standing		

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules.

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
Bldg 2	Downstairs-Back Room		0	0	С	13	С	NA	NA	•
Bldg 2	Downstairs-Main Room		0	0	С	27	С	NA	NA	
Bldg 2	Room Left		0	0	С	6	С	NA	NA	Nap
Bldg 2	Room Right	Three Year Olds	1	13	С	13	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 3	4		Total C ft.: 0	apacity @	25 sq.	Building ( Marshall		city limited by Fire s
Main	A- Infants -1st Left	Infants	2	4	С	10	С	NA	NA	Nap
Main	B- 1's		0	0	С	7	С	NA	NA	
Main	C- 2's 2nd Left	One Year Olds	1	7	С	9	С	NA	NA	Nap
Main	D- Preschool- Downstairs		0	0	С	27	С	NA	NA	
Main	E-1st Right Downstairs- 3sS	Two Year Olds	1	6	С	9	С	NA	NA	Nap
Main	F-Downstairs -4's	Three Year Olds	1	5	С	8	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	0		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 35	Total Canacity @35 sq. ft : 1	04		Total C	anacity @	25 ca	•		

Total Capacity @25 sq. Total # Children this Date: 35 Total Capacity @35 sq. ft.: 104 ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Bldg 2	Bldg 2 Playground	52	С	
Main	A- Back of Bldg	30	С	

#### Comments

An in-person inspection was conducted on August 30, 2022 with the Provider. The provider's signature on the administrative review letter was obtained on August 30, 2022. An Administrative Review was conducted on September 7, 2022. Staff files and background checks were all

Plan of Improvement: Developed This Date 08/30/2022

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).



 $Please\ refer\ to\ the\ website,\ \underline{http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx}\ ,\ for\ information\ regarding\ October\ 1,$ 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 <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 1/2 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)

cela Cardenas-Vela, Program Official	Date	Evelyn McBurse, Consultant	Date		



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## **Findings Report**

Arrival: 12:10 PM Date: 8/30/2022 VisitType: Monitoring Visit **Departure:** 1:10 PM

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## The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
,	
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Not Evaluated
Comment Center does not provide swimming activities.	
Oction does not provide swimming activities.	Evening Care
	<u> </u>
591-1-132 Staffing/Supervision(CR)	Not Evaluated
Comment	
No evening care hours provided.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

# **Health and Hygiene**

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

Met

#### Comment

Staff stated proper knowledge of diapering procedures.

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

Met

#### Comment

Staff stated proper hand washing and hygiene procedures.

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

Not Evaluated

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

Staff stated age-appropriate discussion and redirection as a form of discipline.

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

Met

#### Comment

Center does not provide routine transportation.

## **Sleeping & Resting Equipment**

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

**Not Met** 

## **Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation a blanket was present in a crib with a sleeping infant. Additionally, one stuffed toy was present in two cribs of sleeping infants.

#### POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 8/30/2022

Staff Records

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/16/2019	Met
Staff # 2 Date of Hire: 03/15/2019	Met
Staff # 3 Date of Hire: 10/16/2014	Met
Staff # 4 Date of Hire: 09/27/2014	Met
Staff # 5 Date of Hire: 06/04/2021	Met
Staff # 6 Date of Hire: 02/04/2022	Met
Staff # 7 Date of Hire: 01/23/2016	Met
Staff # 8 Date of Hire: 02/14/2022	Met
Staff # 9 Date of Hire: 11/18/2017	Met
Staff # 10 Date of Hire: 05/27/2019	Met
Staff # 11 Date of Hire: 01/25/2021	Met
Staff # 12 Date of Hire: 09/22/2014	Met
Staff # 13 Date of Hire: 09/24/2018	Met
Staff # 14 Date of Hire: 06/01/2020	Met
Staff # 15 Date of Hire: 06/01/2021	Met

Records Reviewed: 16 Records with Missing/Incomplete Components: 0

Staff # 16 Met

Date of Hire: 02/01/2022

## Staff Credentials Reviewed: 4

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

Met

#### Comment

Director stated that there have been no new hires since last visit on April 14, 2022.

#### Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.