

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: 8/26/2022

VisitType: Complaint Investigation Follow Up

Arrival: 3:00 PM

Departure: 5:00 PM

CCLC-52188

Cadence Academy Preschool of Grayson

444 Pine Grove Avenue Grayson, GA 30017 Gwinnett County (770) 237-8880 director.grayson@cadence-academy.com

Regional Consultant

Chilon Martin

Phone: (404) 591-5648 Fax: (404) 591-5650

chilon.martin@decal.ga.gov

Mailing Address Same

Quality Rated:



| Compliance Zone Designation | | | | | | |
|-----------------------------|---|---------------|--|--|--|--|
| 08/26/2022 | Complaint Investigation Follow Up | Good Standing | | | | |
| 06/23/2022 | Monitoring Visit | Good Standing | | | | |
| 02/23/2022 | POI Follow Up | 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

Support Deficient Program performance is demonstrating a need for improvement in meeting

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-1L-1's | One Year Olds | 1 | 6 | С | 13 | С | NA | NA | Outside |
| Main | B-2L-2's | Two Year Olds | 2 | 11 | С | 20 | С | NA | NA | Centers |
| Main | C- 3L-2's | Two Year Olds and Three Year Olds | 1 | 7 | С | 18 | С | NA | NA | Centers |
| Main | D-4L-3's | Three Year Olds | 2 | 11 | С | 15 | С | 21 | С | Outside |
| Main | E-5L-3's | | 0 | 0 | С | 18 | С | 25 | С | Not In Use |
| Main | F-6L-4's & Up | Four Year Olds and Five Year Olds | 1 | 12 | С | 25 | С | 35 | С | TV |
| Main | G-5R-4's & Up | | 0 | 0 | С | 26 | С | 36 | С | Not In Use |
| Main | H-4R-4's & Up | Five Year Olds and Six Year Olds and Over | 1 | 10 | С | 20 | С | 28 | С | Centers |
| Main | I-3R-5's & Up | Three Year Olds | 1 | 3 | С | 15 | С | 21 | С | Centers |
| Main | J-2R-4's & Up | | 0 | 0 | С | 20 | С | 28 | С | Not In Use |
| Main | K-1R-Infants | Infants and One Year Olds | 2 | 5 | С | 13 | С | NA | NA | Feeding,Floor Play |
| | | Total Capacity @35 sq. ft.: 2 | 03 | | Total C | apacity @ | 25 sa. | • | | |

Total Capacity @35 sq. ft.: 203

ft.: 258

Total # Children this Date: 65

Total Capacity @35 sq. ft.: 203

Total Capacity @25 sq.

ft.: 258

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------------------|-------------------------|-----------------------|
| Main | Playground A-Front Left-2's | 25 | С |

| Main | Playground B - Left Middle-3's & 4's | 54 | С |
|------|---|-----|---|
| Main | Playground C-Left Rear-4's & Up | 90 | С |
| Main | Playground D- Back R-4's & Up | 138 | С |
| Main | Playground E-Right Middle-4's & Up | 85 | С |
| Main | Playground F-Front Right-Infants | 14 | С |
| Main | Special Use-Splash Pad | 24 | С |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

August 26, 2022- The purpose of this visit was to conduct a complaint investigation and to follow up from the previous visit on June 23, 2022.

The follow up report was discussed with the provider and a copy was left at the center.

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 gualityrated@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 ye | ou 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) | | | | | | | |
| Debbie Spies, Program Official | Date | Chilon Martin, Consultant | Date | | | | |



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Findings Report

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 7/24/2022

Corrected on 8/26/2022

Previous citation observed corrected on this date. The chipping and peeling paint had been fixed in both classrooms.

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

Defer

Defer

Citation will be deferred until the next monitoring/licensing visit.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/23/2022

Defer

Citation will be deferred until the next monitoring/licensing visit.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 7/22/2022

Safety

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

Met

Correction Deadline: 7/24/2022

| Corrected on 8/26/2022 Citation observed to be corrected on this da | ate. The sea | ts were taped and in good repair. | |
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| Georgia Department of Early Care and Learning | | | |