OF GE	O. R. G. I.A.	of Early Care and Le E, 670 East Tower 84 ECAL.GA.GOV	arning				
1776		Cover Sheet					
Date: 8/19/202	2 VisitType:	Incident Investigation & Follow Up	Arrival: 2:05	PM Departure :	3:30 PM		
CCLC-46383				Regional Consulta	ant		
Inspiring Scho	lars Academy	at Winston		Katrina Maddox			
13671 Veterans Memorial Highway Winston, GA 30187 Douglas County (678) 561-7458 warrentaylor@inspiringscholars.com				Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov			

Mailing Address Same

_



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			
08/19/2022	Investigation & Follow Up		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
03/17/2022	LS POI Follow Up	Good Standing	support the rules. Support - Program performance is demonstrating a need for improvement in meeting			
01/05/2022	Incident Investigation Closure	Good Standing	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- 1R/R		0	0	C	12	C	NA	NA	
Main	B - 2R/R		0	0	С	19	С	NA	NA	
Main	C - 3R/R		0	0	С	17	С	NA	NA	
Main	D - 1L/R	Infants	1	6	С	15	С	NA	NA	Diapering,Transit ioning
Main	E -2L/R	Six Year Olds and Over	1	16	С	20	С	NA	NA	Snack,Transitioni ng
Main	F - 3L/R	One Year Olds and Two Year Olds	1	10	С	16	С	NA	NA	Transitioning
Main	G - 1R/L		0	0	С	21	С	NA	NA	
Main	H - 2R/L		0	0	С	33	С	NA	NA	
Main	I - 3R/L Front	Four Year Olds	1	7	С	15	С	NA	NA	Transitioning
Main	J - 3R/L Back		0	0	С	15	С	NA	NA	
Main	K - 1L/L	Three Year Olds	1	9	С	18	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	92		Total C ft.: 0	apacity @	25 sq.			city limited by Limitations
Total # Children this Date: 48 Total Capacity @35 sq. ft.: 192 Total Capacity @25 sq. ft.: 0										

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infant	41	С
Main	B preschool	19	С

Main	C Preschool	30	С
Main	D Pre-k to School Age	67	С

Comments

Plan of Improvement: To Be Submitted 08/24/2022

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, <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)

Warren Taylor, Program Official

Date

Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/19/2022 3:17:02 PM Page 1 of	Georgia Department of Early Care and Learning	Revision #0	Revision Date: 8/19/2022 3:17:02 PM	Page 1 of 1
---	---	-------------	-------------------------------------	-------------

OF G OF L G I I I I I I I I I I	2 Martin Luther H A Phone: (404) 6	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: 8/19/2022 VisitT	ype: Incident Investigation & Follow Up	Arrival: 2:05 PM	Departure: 3:30 PM			
CCLC-46383			Regional Consultant			
Inspiring Scholars Academy at Winston Katrina Maddox						
13671 Veterans Memorial (678) 561-7458 warrentayl		Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov				
Mailing Address Same						
The following information	is associated with a Incident Ir	vestigation & Foll	ow Up:			
			Facility			

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

Defer

591-1-1-.26(8)-This rule will be evaluated at the next regulatory visit due to rainy weather during the past week. **Correction Deadline: 3/30/2022**

Defer