

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: 9/29/2021 VisitType: Follow-Up Arrival: 1:45 PM Departure: 3:30 PM

CCLC-35870 **Gainesville Academy**

105 Carrington Park Dr. Gainesville, GA 30504 Hall County (678) 971-5505 gainesvilleacademy@hotmail.com

Mailing Address 6452 Sweet Laurel Run Sugar Hill, GA 30518

Quality Rated: 👚



Regional Consultant

Beverly Pollard

Phone: (770) 357-7002 Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

Compliance Zone Designation				
09/29/2021	Complaint Investigation Follow Up	Good Standing		
08/02/2021	Monitoring Visit	Good Standing		
01/19/2021	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

Support Program performance is demonstrating a need for improvement in meeting

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	Infants	1	6	С	17	С	NA	NA	Floor Play
Main	B: 2R	PreK	1	12	С	21	С	NA	NA	Transitioning
Main	C: 3R	Two Year Olds	2	14	С	20	С	NA	NA	Free Play,Diapering
Main	D: 4R	Six Year Olds and Over	1	9	С	25	С	NA	NA	Snack
Main	E: 3L	Three Year Olds	2	18	С	30	С	42	С	Centers
Main	F: 2L	PreK	2	14	С	20	С	NA	NA	Centers
Main	G: 1L	One Year Olds	1	5	С	18	С	NA	NA	Diapering,Floor Play
		Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Building Department		

Total # Children this Date: 78 Total Capacity @35 sq. ft.: 152 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG A Right	33	С	
Main	PG B Back	16	С	
Main	PG C Left	57	С	

<u>Comments</u>
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.

The purpose of this visit was to follow up to the previous visit conducted on August 2, 2021.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Pam Forrester, Program Official	Date	Beverly Pollard, Consultant	Date		



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Findings Report

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

Staff Records Records Reviewed: 24 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 09/16/2014 Staff # 2 Met Date of Hire: 07/08/2013 Staff #3 Met Date of Hire: 08/27/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 4 Met Staff # 5 Met Date of Hire: 06/01/2015 Staff #6 Met Date of Hire: 05/05/2021 Staff #7 Met Date of Hire: 08/03/2016 Staff #8 Met Date of Hire: 08/02/2016 Staff #9 Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Date of Hire: 07/10/2010	
Staff # 10	Met
Date of Hire: 09/17/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11	Met
Date of Hire: 08/12/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 12	Met
Date of Hire: 09/30/2017	
Staff # 13	Met
Date of Hire: 07/23/2020	
Staff # 14	Met
Date of Hire: 08/12/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15	Met
Date of Hire: 09/13/2019	
Staff # 16	Met
Date of Hire: 01/03/2017	
Staff # 17	Met
Date of Hire: 06/17/2019	
Staff # 18	Met
Date of Hire: 06/23/2021	
Staff # 19	Met
Date of Hire: 08/18/2014	
Staff # 20	Met
Date of Hire: 09/10/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 21	Met
Date of Hire: 06/04/2018	
Staff # 22	Met
Date of Hire: 06/25/2013	
Staff # 23	Met
Date of Hire: 01/13/2014	

Records Reviewed: 24 Records with Missing/Incomplete Components: 0

Staff # 24 Met

Date of Hire: 07/29/2019

Staff Credentials Reviewed: 12

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five file(s) for employees hired since last visit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Training will be evaluated during the next annual licensing visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/18/2021