OF.G.O.A.C.L.A.	2 Martin Luther	rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV				
1776		Cover Sheet				
Date: 8/31/2021 VisitType	Complaint Investigation Follow Up	Arrival: 3:15 PM	Departure: 5:00 PM			
CCLC-48677		Reg	ional Consultant			
Evolving Learning Academy		Beve	erly Pollard			
952 Boat Rock Road Atlanta, GA 30331 Fulton County (770) 944-3999 awilson@evolvinglearningacademy.com		Phone: (770) 357-7002 Fax: (770) 357-7001 beverly.pollard@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				
08/31/2021	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
07/28/2021	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
01/14/2021	Licensing Study	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
Lower	Classroom E - Pre K	Three Year Olds and Four Year Olds	1	11	С	26	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 26	6		Total C ft.: 0	apacity @	25 sq.	<u> </u>		
Main	Room A - Toddler	One Year Olds and Two Year Olds	1	7	С	10	С	NA	NA	Centers
Main	Room B - 12 - 18 mos.	Two Year Olds	1	4	С	8	С	NA	NA	Centers
Main	Room C - Infants	Infants	1	1	С	6	С	NA	NA	Nap
Main	Room D - 3 & 4 year olds	Six Year Olds and Over	1	4	С	12	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 48	3		Total C ft.: 0	apacity @	25 sq.			city limited by Limitations
Total # Cl	hildren this Date: 27	Total Capacity @35 sq. ft.: 74	ļ		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	167	С

<u>Comments</u> The purpose of this visit was follow up to the previous visit conducted on January 14, 2021.

Plan of Improvement: Developed This Date 08/31/2021

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, <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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Lenore Carter, Program Official

Date

Date

OF C STREET	2 Martin Luther	rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV				
1776 1776		Findings Report				
Date: 8/31/2021 VisitType	Complaint Investigation Follow Up	Arrival: 3:15 PM	Departure: 5:00 PM			
CCLC-48677		Reg	jional Consultant			
Evolving Learning Academy		Bev	erly Pollard			
952 Boat Rock Road Atlanta, ((770) 944-3999 awilson@evol		Fax	one: (770) 357-7002 : (770) 357-7001 erly.pollard@decal.ga.gov			
Mailing Address						

Same

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

	Staff Records			
Records Reviewed: 13	Records with Missing/Incomplete Components: 0			
Staff # 1 Date of Hire: 07/19/2021	Met			
Staff # 2	Met			
Staff # 3 Date of Hire: 08/06/2018	Met			
Staff # 4 Date of Hire: 08/06/2018	Met			
Staff # 5 Date of Hire: 08/05/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired			
Staff # 6 Date of Hire: 03/19/2021	Met			
Staff # 7 Date of Hire: 01/03/2018	Met			
Staff # 8 Date of Hire: 08/06/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired			
Staff # 9	Met			
Georgia Department of Early Care and Learning	v1.03 Page 1 of 2			

Georgia Department of Early Care and Learning v1.03

Staff # 10			
Staff # 11			
Staff # 12			
Staff # 13			

Records Reviewed: 13

Date of Hire: 10/09/2020

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

Comment

Criminal record checks were observed to be complete.

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

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

It was determined based on observation, that one staff person left four school aged children unsupervised multiple times during the visit to assist parents and children during pick up.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 8/31/2021

Not Met

Met Met

Met

Met

Staffing and Supervision

Met