



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: 5/18/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:35 AM **Departure:** 12:45 PM

CCLC-54234

Learn N Play Academy

256 West May Street Winder, GA 30680 Barrow County
 (770) 867-4996 susielnp@learnnplayacademy.com

Mailing Address
 Same

Regional Consultant

Margaret Pringle

Phone: (404) 985-6259
 Fax: (678) 913-0625
 margaret.pringle@decal.ga.gov

Joint with: Toni Williams

Quality Rated: ★ ★ ★

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 standing, support, and deficient.
Date	Visit Type	Designation	
05/18/2021	Initial Licensing Study	Good Standing	

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
Main	A 1R- 4's	Four Year Olds	2	11	C	14	C	NA	NA	Lunch,Transitioning,Outside
Main	B- 2R/Back 2's	Two Year Olds	2	11	C	20	C	NA	NA	Nap,Lunch
Main	C/1L/Pre-K 2	GA PreK	2	17	C	21	C	NA	NA	Lunch
Main	D/2L/Pre-K 1	GA PreK	2	17	C	21	C	NA	NA	Outside,Music
Main	E/Lower L (3's)	Three Year Olds	2	18	C	32	C	NA	NA	Art,Lunch,Transitioning
Main	F-Lower Right 1's	One Year Olds	1	5	C	9	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 117					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	C- 1's	14	C
Main	D- Left Toddler	9	C
Main	PG/A/Right 2's	120	C
Main	PG/B/Left 3-12yrs	41	C

Comments

5/31/21 Final license issued from Consultant's desk on 5/26/21 upon receipt of confirmation that Building Certificate of Occupancy is still valid. 5/26/21 Texts
 rec from applicant, she spoke to the bldg inspector, a new bldg CO will not be issued, the old one is still valid. The Initial CoO visit was conducted on May 18, 2021. A Temporary license will be issued. Final license will be issued upon receipt of building certificate of occupancy.

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.dec.state.ga.us/CCS/Regulations.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.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Stacy Woodard, Program Official

Date

Margaret Pringle, Consultant

Date

Toni Williams, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Comment

Bathrooms observed to be clean and well maintained.

Technical Assistance

591-1-1-.06(4) - Please ensure the restroom exhaust fan in the four year old room is working properly meeting the tissue test.

Correction Deadline: 6/17/2021

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Please ensure screws at the base of toilet in room A (3's) restrooms are covered making them inaccessible to the children in care.

Correction Deadline: 5/18/2021

Technical Assistance

591-1-1-.25(6) - Please ensure adequate accessible storage space is provided in room B and F.

Correction Deadline: 6/17/2021

591-1-1-.25 Physical Plant-Structural/Mechanical

Technical Assistance

Technical Assistance

591-1-1-.25(21) - Please ensure safety decals are positioned on the two full length glass doors at f the front entrance to the center at the children eye level.

Correction Deadline: 5/28/2021

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation the resilient material under the swing structure on playground A measured at three inches, the structure is over five feet in height requiring six inches of mulch. Also mulch under the turquoise slide measured at one inch, it need an additional two inches of mulch.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 5/28/2021

Technical Assistance

591-1-1-.26(9) - Please ensure the following hazards are made inaccessible to the children in care on playground A:

- Several exposed tree roots on the left side of swings.
- Uneven surfacing between the hard and soft surface under the shade structure creating a possible tripping hazard.
- Exposed concrete at the bottom of shade structure pole.

Playground C:

- Protruding nails in pvc border surrounding the play structure accessible to children in care.
- Rust observed on bottom platform of blue rod iron private ship piece of equipment.

Playground D:

- Several play structures lacked six feet between each piece of equipment to provide adequate running space to prevent children from colliding into each other.
- Rust observed on front gate latch and on sitting bench.
- Air condition unit located between the planting area and two's playground lacked a four foot barrier.

Correction Deadline: 5/18/2021

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Staff state proper knowledge of diapering procedures. Please ensure diaper changing tables are position adjacent and or in front of the diapering sink in all diapering rooms.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing of children and staff was discussed with the owners on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Technical Assistance****Comment**

Pleasant naptime environment observed.

Comment

This program doesn't serve infants between the age of (6) six weeks to (11) eleven months.

Technical Assistance

591-1-1-.30(4) - Please ensure all cots are stored inaccessible to children in care.

Correction Deadline: 5/18/2021

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 03/22/2021	Met
Staff # 2 Date of Hire: 03/22/2021	Met
Staff # 3 Date of Hire: 03/22/2021	Met
Staff # 4 Date of Hire: 03/22/2021	Met
Staff # 5 Date of Hire: 03/22/2021	Met
Staff # 6 Date of Hire: 03/22/2021	Met
Staff # 7 Date of Hire: 03/22/2021	Met
Staff # 8	Met
Staff # 9 Date of Hire: 03/22/2021	Met
Staff # 10 Date of Hire: 03/22/2021	Met
Staff # 11 Date of Hire: 03/22/2021	Met
Staff # 12 Date of Hire: 03/22/2021	Met
Staff # 13 Date of Hire: 03/22/2021	Met
Staff # 14 Date of Hire: 03/22/2021	Met
Staff # 15 Date of Hire: 03/22/2021	Met

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 16 Met
Date of Hire: 03/22/2021

Staff # 17 Met
Date of Hire: 03/22/2021

Staff Credentials Reviewed: 11

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Comment
Evidence observed of 100% of center staff certified in First Aid and CPR.

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
Staff observed to provide direct supervision and be attentive to children's needs.