STA	OF GEORE		om 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										
	1776 ET					Cover Sheet							
Date: 6	6/9/2021	VisitType:	Monitorin	ng Visit		Arri	val:	1:00 PM	I	Departu	<b>re: 1</b> :	:45 PM	
CCLC-36540						Regional Consultant							
A Peac	e of Mind P	rep Academ	ıy					L	isa Pra	ther			
	ake Acworth 66-8595 ape				County	ty Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov							
Mailing A Same	Mailing Address						Joint with: Shannon Curtis						
Quality Ra	nted: ★	ne Designati	<u>on</u>									nonth monite	
06/09/2021	Monitoring	Visit Goo	od Standing			and deficier		aith and sa	lety fules		e compile	ance zones	are good
10/22/2020	Licensing S	tudy Goo	od Standing	the rules.				eting					
12/11/2019	Licensing S	tudy Goo	od Standing					neeting					
D					Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.						n meeting		
Ratios/Li	cense Capacit	¥											
Building	Room	Age	Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF Comp	Notes	
Main	1st Left	Infan	ts and One `	rear Olds	2	11	С	12	С	NA	NA	Nap	

Total # Children this Date: 34		Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0					
		Total Capacity @35 sq. ft.: 4	5		Total C ft.: 0	apacity @	25 sq.			
Main 2nd Right		Four Year Olds and Five Year Olds	1	16	С	17	С	NA	NA	Free Play,Nap
Main	2nd Left	Three Year Olds	1	7	С	8	С	NA	NA	Nap
Main	1st Right		0	0	С	8	С	NA	NA	
Main		and Two Year Olds	2		U	12	U	INA.	INA.	Ναρ

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	10	C
Main	Older Playground	73	С
Main	Toddler	10	С

Comments Background checks were all reviewed on June 8, 2021. A virtual inspection was conducted on June 9, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28,2021 was reviewed during the virtual inspection.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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)

Brenda Carroll, Program Official

Date

Lisa Prather, Consultant

Date

Shannon Curtis, Consultant

Date

STA	OF CEO		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								
N.	1776	1		Findings	Report						
Date:	6/9/2021	VisitType:	Monitoring Visit	Arrival:	1:00 PM	Departure:	1:45 PM				
	-36540 Ice of Mind I	Prep Academ	v		-	<b>ional Consulta</b> Prather	nt				
4508	Lake Acworth	n Dr. Acworth,	GA 30101 Cobb Co ep@comcast.net	unty	Fax	ne: (678) 747-68 : (706) 314-7903 prather@decal.g	}				
<b>Mailing</b> Same	Address				Joir	t with: Shannon	Curtis				
The fo	llowing info	rmation is as	sociated with a Mon	itoring Visit:							
					Activiti	es and Equ	ipment				
591-1-	112 Equipr	nent & Toys(	CR)				Met				
Comm							mot				
		ent and toys v	vere observed throug	hout the center.							
591-1- <sup>-</sup>	135 Swimn	ning Pools &	Water-related Activi	ties(CR)			Met				
Comm Center		ovide swimmir	ng activities.								
			-				Facility				
591-1- <sup>-</sup>	119 Licens	e Capacity(C	R)				Met				
Comm License		bserved to be	e routinely met by cen	ter.							
			e Environment(CR)			Technical A	ssistance				
	<b>ical Assista</b> 125(3) - The		nd director discussed	replacing the rus	sted vent in th	ne school aged c	lassroom.				
Correc	tion Deadlin	ne: 6/9/2021									
591-1-	126 Playgr	ounds(CR)					Met				
of play Biting a playgro	126 – Pleas ground equip and/or stingir	oment and toy og insects (i.e.	nonitor the playground s. Potential entrapme ants, bees, etc.). Loc in and around playgro	nt hazards in the ose and/or weak t	fence surrou ree branches	nding the playgr	ound area.				
					Н	ealth and H	lygiene				

# 591-1-1.10 Diapering Areas & Practices(CR)

## Comment

Staff state proper knowledge of diapering procedures.

# 591-1-1-.17 Hygiene(CR)

### Comment

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director and staff on this date. 591-1-1-.20 Medications(CR)

The Provider currently does not dispense/administer medication.

## 591-1-1.11 Discipline(CR)

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

## Comment

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Center does not provide routine transportation.

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

## **Technical Assistance**

591-1-1-.30(1)(d) - The consultant and director discussed that there shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row

## Correction Deadline: 6/9/2021

	Staff Records
Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 07/23/2019	Met
Staff # 5 Date of Hire: 07/23/2019	Met
Staff # 6	Met

Met

Met

# Safety

## Met

Met

## **Technical Assistance**

**Sleeping & Resting Equipment** 

# Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

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

## Comment

Criminal record checks were observed to be complete.

## 591-1-1-.31 Staff(CR)

## **Technical Assistance**

591-1-1-.31(2)(b)2. - The consultant and director discussed that each operating classroom is required to have a lead teacher with a credential. The consultant and director also discussed that the director credentials can not be used for the director and lead teacher position. A variance and wavier application was sent to the director.

## **Correction Deadline: 6/9/2021**

## Page 3 of 3

# **Staffing and Supervision**

Met

**Technical Assistance** 

Met

Met