



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:** 12/13/2021 **VisitType:** Monitoring Visit

**Arrival:** 11:45 AM

**Departure:** 12:15 PM

**FR-000007869**

**Hall, Francene**

6611 Cove Circle Columbus, GA 31907 Muscogee County  
(706) 221-9032 mmamag68@bellsouth.net

**Mailing Address**  
Same

**Regional Consultant**

Chasity Baugh

Phone: (770) 357-1717

Fax: (770) 357-1720

penny.svenson@decal.ga.gov

The following information is associated with a Monitoring Visit:

#### Activities and Equipment

**290-2-3-.12 Equipment and Supplies(CR)**

**Met**

**Comment**

A variety of equipment and toys were observed.

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**

**Met**

**Comment**

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Home does not provide swimming activities.

#### Facility

**290-2-3-.11 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**

**Met**

**Comment**

The Home appears clean and free from hazards.

**290-2-3-.13 Playgrounds(CR)**

**Met**

**Comment**

Playground not observed on this date due to inclement weather.

#### Health and Hygiene

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**290-2-3-.11 Children's Health and Hygiene(CR)** **Met**

**Comment**

Staff state proper knowledge of hand washing and hygiene procedures.

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**290-2-3-.11 Diapering Areas & Practices(CR)** **Met**

**Comment**

The provider stated appropriate diapering procedures.

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**290-2-3-.11 Medications(CR)** **Met**

**Comment**

Per the provider no medication is currently dispensed

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**Licensure**

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**290-2-3-.04 Application Requirements(CR)** **Met**

**Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

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**Safety and Discipline**

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**290-2-3-.11 Discipline(CR)** **Met**

**Comment**

There was only one child present during the virtual visit. Discipline was not observed. Staff stated redirection was used for disciplinary measures.

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**290-2-3-.11 Transportation(CR)** **Met**

**Comment**

The provider does not provide routine transportation.

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**Staff Records**

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**290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal records checks were observed to be complete.

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**290-2-3-.07 Staff Qualifications(CR)** **Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)** **Met**

**Comment**

Appropriate ratios were observed on this date.

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**290-2-3-.07 Supervision(CR)** **Met**

**Comment**

Adequate supervision observed on this date.





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**Cover Sheet**

**Date:** 11/5/2021    **VisitType:** Complaint Investigation & Licensing Study    **Arrival:** 11:40 AM    **Departure:** 12:40 PM

**CCLC-48940**

**A Plus Early Learning Academy**

1405 Franklin Gateway, L-2 Marietta, GA 30067 Cobb County  
(404) 933-9672 aplusearlylearningacademy@gmail.com

**Regional Consultant**

Chasity Baugh

Phone: (770) 357-1717

Fax: (770) 357-1720

courtney.reid@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/05/2021	Complaint Investigation & Licensing Study	Good Standing	
07/08/2021	Complaint Investigation & Monitoring Visit	Good Standing	
05/17/2021	Monitoring Visit	Good Standing	

**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	1L	Two Year Olds	1	3	C	7	C	NA	NA	Free Play
Main	1R	One Year Olds	1	4	C	12	C	NA	NA	Free Play
Main	2L		0	0	C	7	C	NA	NA	Not In Use
Main	2R	Infants and One Year Olds	1	2	C	15	C	NA	NA	Free Play
Main	PreK	Four Year Olds	1	2	C	22	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 63						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	21	C

**Comments**

Plan of Improvement: Developed This Date 11/05/2021

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](mailto: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](mailto: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)

Monica Denson, Program Official

Date

Courtney Reid, Consultant

Date



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**2 Martin Luther King Jr. Drive SE, 670 East Tower**  
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**Compliance and Enforcement Determination Worksheet**

**Date:** 12/14/2021 **VisitType:** Monitoring Visit

**Arrival:** 10:00 AM

**Departure:** 12:00 PM

**CCLC-32497**

**Grace Learning Academy**

3981 Glenwood Road Decatur, GA 30032 DeKalb County  
 (404) 228-2175 gracelearningacademy@yahoo.com

**Mailing Address**  
 Same

**Regional Consultant**

Chasity Baugh

Phone: (770) 357-1717

Fax: (770) 357-1720

lisa.prather@decal.ga.gov

Joint with: Jessica Johnson

<b>Repeat Rule Violations</b>						
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)	Rule Cited \ Date
.06(1) - Required number of toilets and sinks	Non-Core	2	1	Non-Core	0	.06(1) 12/14/2021
						.06(1) 2/11/2021
		<b>Total Points for Times Cited:</b>	1	<b>Total Points for Severity Level:</b>	0	

<b>Points for Prior Class C/D Rule Violations</b>			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		<b>Total Points for Severity Level:</b>	0

<b>Points Total</b>	
<b>#1 - Repeat Violation Points:</b>	<b>1</b>
<b>#2 - Repeat Violation - Highest Severity:</b>	<b>0</b>
<b>#3 - Prior Visit - Class C or Class D Violations:</b>	<b>0</b>
<b>Total:</b>	<b>1</b>

<b>REPEAT VIOLATION POINTS CALCULATION</b>	
<i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i>	<i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

**ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION**

**(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:**

Each Prior Visit with Class C/Class D Rule Violation = 2

**Violation Class Determination**

(1) Are there any violations on the current visit? Yes

(2) Are there any repeat violations on the current visit? Yes

(2)(a) Highest severity within repeated rule violations on the current visit: Non-Core

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

**As of this visit:**

<b>Violation Class:</b>	<b>A</b>	<b>Enforcement Box:</b>	<b>All</b>	<b>Total Points:</b>	<b>1</b>
<b>Violation Level:</b>	<b>II</b>	<b>Compliance Zone:</b>	<b>GS</b>		

**How to select violation class:**

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

		<b>VIOLATION HISTORY LEVEL</b>				
<b>VIOLATION CLASS</b>	<b>Incident results in or could result in:</b>	<b>I 0 Points</b>	<b>II 1-3 Points</b>	<b>III 4-9 Points</b>	<b>IV 10 + Points</b>	
	<b>D</b> • Extreme Harm • Imminent Danger	D	I3 - C (D)			
	<b>C</b> • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)	
	<b>B</b> • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)	
	<b>A</b> • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)	

**\*\*Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

**Compliance Zones:**

**Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
<b>Prevention Level 3 (P3)</b>	Per Day Fine	
Formal Notice Letter	<b>Intermediate Level 3 (I3)</b>	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

\_\_\_\_\_  
Valorie Brown, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Lisa Pitts , Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jessica Johnson , Consultant

\_\_\_\_\_  
Date





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### Findings Report

Date: 12/14/2021 VisitType: Licensing Study

Arrival: 2:30 PM

Departure: 4:00 PM

**CCLC-32037**

**Primrose School of Suwanee West**

800 Peachtree Industrial Blvd. Suwanee, GA 30024 Gwinnett County  
(770) 932-3900 shanna@primrosesuwaneewest.com

Mailing Address  
Same

**Regional Consultant**

Chasity Baugh

Phone: (770) 357-1717  
Fax: (770) 357-1720  
mandi.sloan@dec.al.ga.gov

The following information is associated with a Licensing Study:

#### Activities and Equipment

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

Met

**Comment**

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

**Comment**

Center does not provide swimming activities.

#### Facility

**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)**

Met

**Comment**

Center appears clean and well maintained.

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

Met

**Comment**

Playground observed to be clean and in good repair.

#### Health and Hygiene

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

Met

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

**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-.36 Transportation(CR) Met

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

**Comment**

Pleasant naptime environment observed.

**Staff Records**

**Records Reviewed: 35**

**Records with Missing/Incomplete Components: 0**

Staff's Name [# 1]: Argenti, Jordyn Met  
Date of Hire: 07/15/2019

Staff's Name [# 2]: Barrett, Bryttnie Met  
Date of Hire: 09/24/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 3]: Carrillo, Aryanna Met  
Date of Hire: 08/21/2020

Staff's Name [# 4]: Chavez-Domingo, Magdalena Met  
Date of Hire: 08/26/2019

Staff's Name [# 5]: Combs, Mechelle Met  
Date of Hire: 09/27/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 6]: Corsaro, Denise Met

Staff's Name [# 7]: Davis, Callie Met

Date of Hire: 12/02/2019

Staff's Name [# 8]: Davis, Cheryl

Met

Date of Hire: 11/29/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 9]: Degbor, Sefakor

Met

Date of Hire: 11/03/2020

Staff's Name [# 10]: DeJesus, Marissa

Met

Date of Hire: 11/02/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 11]: Franklin, Patricia

Met

Date of Hire: 09/27/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 12]: Gallegos, Clhoe

Met

Date of Hire: 11/11/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 13]: Gertson, Lindi

Met

Date of Hire: 08/01/2016

Staff's Name [# 14]: Golden, Sharon

Met

Date of Hire: 08/04/2003

Staff's Name [# 15]: Griffie, Taelor

Met

Date of Hire: 09/03/2020

Staff's Name [# 16]: Harris, Katherine

Met

Date of Hire: 07/31/2019

Staff's Name [# 17]: Jonathan, Elizabeth

Met

Date of Hire: 08/03/2020

Staff's Name [# 18]: Jonathan, Shoshannah

Met

Date of Hire: 09/28/2006

Staff's Name [# 19]: JONES, BRITTANY

Met

Date of Hire: 07/25/2018

Staff's Name [# 20]: Jones, Jessica

Met

Date of Hire: 07/06/2021

Staff's Name [# 21]: Lowe, Keilani

Met

Date of Hire: 11/20/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 22]: Maniscalco, Lisa Date of Hire: 08/06/2021	Met
Staff's Name [# 23]: Moore, Melanie Date of Hire: 08/02/2011	Met
Staff's Name [# 24]: Nickel, Christina Date of Hire: 07/30/2013	Met
Staff's Name [# 25]: Oden, Jaeleen Date of Hire: 02/07/2020	Met
Staff's Name [# 26]: Purvis, Jasmine Date of Hire: 10/20/2014	Met
Staff's Name [# 27]: Quinlin, Sean Date of Hire: 05/23/2006	Met
Staff's Name [# 28]: Risley, Tracy	Met
Staff's Name [# 29]: Rogers, Tyashia Date of Hire: 06/13/2019	Met
Staff's Name [# 30]: San antonio, Brooke Date of Hire: 02/25/2021	Met
Staff's Name [# 31]: Shadburn, Kayla Date of Hire: 12/30/2020	Met
Staff's Name [# 32]: Theisen, Emily Date of Hire: 05/13/2021	Met
Staff's Name [# 33]: Thiery, Allison Date of Hire: 08/13/2015	Met
Staff's Name [# 34]: Uzunova, Dimitriya Date of Hire: 07/02/2007	Met
Staff's Name [# 35]: Welch, Alyssa Date of Hire: 08/12/2020	Met

**Staff Credentials Reviewed: 7**

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Staff's Name : Welch, Alyssa (Teacher/LeadCare Giver)

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Staff's Name : Nickel, Christina (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate			6/30/2023 12:00:00 AM

Staff's Name : Uzunova, Dimitriya (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree			

Staff's Name : Harris, Katherine (Teacher/LeadCare Giver)

Description	Date Earned	Date Enrolled	Date Expired

Staff's Name : Lowe, Keilani (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA			

Staff's Name : Jonathan, Shoshannah (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA			

Staff's Name : Griffie, Taelor (Teacher/LeadCare Giver)

Description	Date Earned	Date Enrolled	Date Expired

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided nine file(s) for employees hired since the last visit conducted on May 24, 2021.

**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**

Adequate supervision observed on this date.



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 Atlanta, GA 30334  
 Phone: (404) 657-5562 www.decal.ga.gov

**History Grid for Time Period Starting 12/14/2020 through 12/14/2021**

**CCLC-32497**

**Grace Learning Academy**

3981 Glenwood Road Decatur, GA 30032 DeKalb County  
 (404) 228-2175  
 gracelearningacademy@yahoo.com

**Regional Consultant**

Chasity Baugh  
 Phone: (770) 357-1717  
 Fax: (770) 357-1720  
 chasity.baugh@decal.ga.gov

	<b>Visit Type:</b>	Licensing Study	Monitoring Visit
	<b>Date:</b>	2/11/2021	12/14/2021
	<b>License Number:</b>	CCLC-32497	CCLC-32497
	<b>Compliance Zone:</b>	GS	GS
	<b>Points:</b>	1	1
	<b>Enforcement Box:</b>	All	All
<b>Compliance Group</b>	<b>Rule</b>		
Non-Core Rule-Bathrooms	591-1-1-.06(1) Required number of toilets and sinks	X	X
Non-Core Rule-Children's Health	591-1-1-.07(5) Pacifiers and other attachments around neck		X
Non-Core Rule-Children's Records	591-1-1-.08(1) Childrens Enrollment Application	X	
Non-Core Rule-Equipment & Toys	591-1-1-.12(2) Equipment/Furniture- not hazardous/clean		X
Non-Core Rule- Playgrounds	591-1-1-.26	Defer	
Non-Core Rule-Staff Training	591-1-1-.33(5) Staff training-annual/10 hours	X	Defer



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**Compliance and Enforcement Determination Worksheet**

**Date:** 12/13/2021 **VisitType:** Monitoring Visit

**Arrival:** 11:45 AM

**Departure:** 12:15 PM

**FR-000007869**

**Hall, Francene**

6611 Cove Circle Columbus, GA 31907 Muscogee County  
(706) 221-9032 mmamag68@bellsouth.net

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penny.svenson@decal.ga.gov

**Mailing Address**

Same

**Repeat Rule Violations**

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		<b>Total Points for Times Cited:</b>	0	<b>Total Points for Severity Level:</b>	

**Points for Prior Class C/D Rule Violations**

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		<b>Total Points for Severity Level:</b>	0

**Points Total**

<b>#1 - Repeat Violation Points:</b>	<b>0</b>
<b>#2 - Repeat Violation - Highest Severity:</b>	<b>0</b>
<b>#3 - Prior Visit - Class C or Class D Violations:</b>	<b>0</b>
<b>Total:</b>	<b>0</b>

**REPEAT VIOLATION POINTS CALCULATION**

<i>(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:</i>	<i>(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:</i>
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

**ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION**

**(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:**

Each Prior Visit with Class C/Class D Rule Violation = 2

**Violation Class Determination**

**(1) Are there any violations on the current visit? No**

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

**(2) Are there any repeat violations on the current visit? No**

**(3) Is there a High or Extreme on the current visit? No**

**(4) Is there a High or Extreme citation within repeat rules? No**

**As of this visit:**

<b>Violation Class:</b>	N/A	<b>Enforcement Box:</b>	N/A	<b>Total Points:</b>	0
<b>Violation Level:</b>	N/A	<b>Compliance Zone:</b>	N/A		

**How to select violation class:**

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

<b>VIOLATION HISTORY LEVEL</b>						
<b>V I O L A T I O N  C L A S S</b>	<b>Incident results in or could result in:</b>	<b>I 0 Points</b>	<b>II 1-3 Points</b>	<b>III 4-9 Points</b>	<b>IV 10 + Points</b>	
	<b>D</b> • Extreme Harm • Imminent Danger	D	I3 - C (D)			
	<b>C</b> • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)	
	<b>B</b> • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)	
	<b>A</b> • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)	

**\*\*Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

**Compliance Zones:**

**Good Standing (GS)** - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

**Support (S)** - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

**Deficient (D)** - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)



**ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS**

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
<b>Prevention Level 1 (P1)</b>	<b>Intermediate Level 1 (I1)</b>	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
<b>Prevention Level 2 (P2)</b>	<b>Intermediate Level 2 (I2)</b>	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
<b>Prevention Level 3 (P3)</b>	Per Day Fine	
Formal Notice Letter	<b>Intermediate Level 3 (I3)</b>	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

Francene Hall, Program Official

Date

Penny Svenson , Consultant

Date



**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:** 12/16/2021 **VisitType:** Licensing Study

**Arrival:** 12:45 PM

**Departure:** 1:55 PM

**CCLC-1385**

**Kids' Stop Learning Center**

533 Grassdale Rd Cartersville, GA 30121 Bartow County  
 (770) 386-7867 kidsstopinc@yahoo.com

**Regional Consultant**

Chasity Baugh

Phone: (770) 357-1717

Fax: (770) 357-1720

chasity.baugh@dec.al.gov

**Mailing Address**

1700 Dean St.  
 Rome, GA 31061

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/16/2021	Licensing Study	Good Standing	
06/23/2021	Complaint Investigation Follow Up	Good Standing	
06/23/2021	Complaint Closure	Good Standing	

**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	Left Pre-K Wing-1R	GA PreK	4	38	NC	37	NC	NA	NA	Nap
Main	Left Pre-K Wing-End of Hall	GA PreK	2	21	C	28	C	NA	NA	Nap
Main	1L -Right Wing Infant/Toddler Side	Two Year Olds	1	8	C	12	C	NA	NA	Nap
Main	2L- Right Wing-Infant Toddler Side	One Year Olds	2	11	C	13	C	NA	NA	Nap
Main	3 L-Right Wing	One Year Olds	1	8	C	13	C	NA	NA	Free Play
Main	4L Right Wing	Infants	2	8	C	15	C	NA	NA	Floor Play
Main	E- Front Room Upon Entrance	Three Year Olds	2	29	C	34	C	NA	NA	Nap
Main	Middle Hallway-Back Pre-K	Four Year Olds	2	16	C	39	C	NA	NA	Nap
Main	Middle Rm b/f Dining Rm	Two Year Olds	2	12	NC	18	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 209

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 151

Total Capacity @35 sq. ft.: 209

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	back playground (toddler)	25	C
Main	left side (Pre-K/ASP)	81	C


**Comments**

An Administrative Review was conducted on December 16, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on December 16, 2021 with the Provider. 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.

Consultant discussed applying for a variance and waiver for the Left Pre-K Wing, First Right classroom.



Plan of Improvement: Developed This Date 12/16/2021

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.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](mailto:qualityrated@dec.state.ga.us)

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](mailto: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)

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Tracy Howell, Program Official

Date

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Chasity Baugh, Consultant

Date



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:** 11/5/2021 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 11:40 AM **Departure:** 12:40 PM

**CCLC-48940**

#### A Plus Early Learning Academy

1405 Franklin Gateway, L-2 Marietta, GA 30067 Cobb County  
(404) 933-9672 aplusearlylearningacademy@gmail.com

**Mailing Address**  
Same

#### Regional Consultant

Chasity Baugh

Phone: (770) 357-1717

Fax: (770) 357-1720

courtney.reid@dec.al.ga.gov

The following information is associated with a Licensing Study Visit:

### Activities and Equipment

#### 591-1-1-.03 Activities

Not Met

##### Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that there were no lesson plan available for Rooms 1L, 1R, and 2R.

##### POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

**Correction Deadline: 11/5/2021**

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

Met

##### Comment

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

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

Met

##### Comment

Center does not provide swimming activities.

### Facility

#### 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

##### Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children.

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

Discussed maintenance of resilient surface. Please fluff and redistribute.

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Not Met****Finding**

591-1-1-.15(1) requires that meals and snacks are served, with serving sizes dependent upon the age of the child, that meet nutritional guidelines as established by the United States Department of Agriculture Child and Adult Care Food Program. Meals and snacks shall be varied daily, and additional servings of nutritious food shall be offered to children over and above the required daily minimum, if not contraindicated by special diets. It was determined based on observation that the food served to the children on this date did not meet USDA requirements in that the lunch meal consisted of hot dogs with bread, diced pineapples, and Veggie straws.

**POI (Plan of Improvement)**

Center Staff will prepare menus and/or serve foods that meet the USDA guidelines and will offer and serve seconds to children.

**Correction Deadline: 11/5/2021****Finding**

591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. It was determined based on observation that two-year-old children were served hot dogs for lunch.

**POI (Plan of Improvement)**

The Center will train Staff and monitor food served and accessible to children to ensure that the food does not present a choking hazard.

**Correction Deadline: 11/5/2021**

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

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**Safety**

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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**Staff Records**

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**Records Reviewed: 6****Records with Missing/Incomplete Components: 4**

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Staff # 1 Not Met"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 2 Not Met"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3 Not Met"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 4 MetStaff # 5 MetStaff # 6 Not Met"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

**Staff Credentials Reviewed: 1**

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

Criminal record checks were observed to be complete.

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**591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

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**Staffing and Supervision**

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

**Comment**

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