

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

Date: 3/15/2023 VisitType: Licensing Study Arrival: 10:45 AM Departure: 2:55 PM

CCLC-1607

All Stars Academy and Early Learning Center

2493 East Highway 34 Newnan, GA 30265 Coweta County (770) 252-5252 tina.anderson@allstarsacademy.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address Same







Compliance Zone Designation				
03/15/2023	Licensing Study	Good Standing		
11/01/2022	Complaint Closure	Good Standing		
09/21/2022	Monitoring Visit	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 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
2	F 1st Left	Three Year Olds	1	14	С	20	С	NA	NA	Transitioning,Lun ch
2	G 2nd Left		0	0	С	20	С	NA	NA	
2	H 3 rd Left	GA PreK	2	15	С	20	С	NA	NA	Centers
2	I 4th Left	GA PreK	2	12	С	20	С	NA	NA	Music
2	J 1st Right	GA PreK	1	13	С	20	С	NA	NA	Music
2	K 2nd Right	GA PreK	2	13	С	20	С	NA	NA	Music
2	L 3rd Right	GA PreK	2	11	С	20	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 1	40		Total C ft.: 0	apacity @	25 sq.			
I	A 1st Left	Infants and One Year Olds	1	6	С	8	С	NA	NA	Feeding,Nap,Tra
I	B 2nd Left		0	0	С	9	С	NA	NA	
I	C 3rd Left	One Year Olds	1	8	С	15	С	NA	NA	Nap
I	D Middle	Two Year Olds	1	10	С	23	С	NA	NA	Nap
I	E 1st Right	Three Year Olds	1	10	С	26	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 8	1		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 112	Total Capacity @35 sq. ft.: 2	21		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
2	В	86	С	
1	PG A	135	С	
1	PG Infant	27	С	

Comments

Licensing study completed on this date.

Plan of Improvement: Developed This Date 03/15/2023

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

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly

working toward a star rating. Contact the Quality Rated help desk a assistance is available!	a1 855-800-7747 or <u>qu</u>	ralityrated@decal.ga.gov for more informat	ion. Free techincal
	Data		Data
Tina Anderson, Program Official	Date	Laura Swann, Consultant	Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Please ensure air purifiers that are placed on the top of furniture are secured to prevent falling on children.

Correction Deadline: 3/15/2023

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

Met

Comment

Pool not in use at this time, gates observed locked.

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

Revision Date: 3/15/2023 2:15:38 PM

Comment

Bathrooms observed to be clean and well maintained.

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(11) - Please monitor the carpet in building 2 1st left classroom to ensure it is smooth to help prevent tripping.

Correction Deadline: 4/14/2023

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

Defer

Defer

591-1-1-.26(8)-Playground closed on this date due to construction, will evaluate at the next visit.

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: 10/5/2022

Defer

591-1-1-.26(9)-Playground closed on this date due to construction, will evaluate at the next visit.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The rocks will be covered with resilient surfacing.

Correction Deadline: 10/5/2022

Food Service

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

Met

Comment

Infant feeding forms are updated regularly.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

591-1-1-.05 Animals

Revision Date: 3/15/2023 2:15:38 PM

Comment

Animals maintained clean and appropriately caged.

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)

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that on the Chevy bus ending in tag #7025 was missing two latches for the third seat on the right.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 3/23/2023

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 4 file(s) for employees hired since last visit.

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

Met

Comment

Complete first aid kits observed in center and on vehicles.

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.