



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: 8/17/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:50 AM **Departure:** 2:45 PM

CCLC-51647

Foundation Academy Newnan

212 Jefferson Parkway Newnan, GA 30263 Coweta County
 (678) 673-6301 kburpee@habershamschools.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
08/17/2023	Complaint Investigation & Monitoring Visit	Good Standing
07/24/2023	TA Follow Up	Good Standing
06/12/2023	TA Follow Up	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
Building 2	A building 2		0	0	C	24	C	NA	NA	
Building 2	B building 2	Four Year Olds	2	12	C	28	C	NA	NA	Transitioning, Outside
Building 2	C building 2	Three Year Olds	2	17	C	24	C	NA	NA	Outside
Building 2	D building 2	Three Year Olds	2	16	C	27	C	NA	NA	Outside, Transitioning
Building 2	E Gym building 2		0	0	C	84	C	NA	NA	
Total Capacity @35 sq. ft.: 187					Total Capacity @25 sq. ft.: 414					
Main	A - 6mths - 12mths	Infants	2	9	C	13	C	NA	NA	Nap, Floor Play, Feeding
Main	B- 1 yr olds	Two Year Olds	2	6	C	20	C	NA	NA	Outside
Main	C- 3 yr olds	Infants	2	6	C	17	C	24	C	Outside
Main	D-1 yr olds	One Year Olds	1	5	C	15	C	NA	NA	Nap
Main	E - 4 year olds	One Year Olds	2	10	C	17	C	24	C	Nap, Transitioning
Main	F	Two Year Olds	2	14	C	25	C	NA	NA	Lunch
Main	G-School Agers	Three Year Olds	2	18	C	25	C	35	C	Lunch, Transitioning
Main	H- 3 yr olds	Two Year Olds	2	18	C	18	C	26	C	Lunch

Main	I-1 yr olds	One Year Olds	2	13	C	14	C	NA	NA	Lunch
Main	J- 2 yr olds	One Year Olds	1	7	C	18	C	NA	NA	Transitioning,Na p
Main	K- 6wks - 12 mths		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.: 195					Total Capacity @25 sq. ft.: 414					
Total # Children this Date: 151			Total Capacity @35 sq. ft.: 382			Total Capacity @25 sq. ft.: 414				

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground Building 2	102	C
Main	Playground A (front left) 6wks- 2 yrs	41	C
Main	Playground B (Back left) 4 and up	155	C
Main	Playground C (Back Right) 3 yrs	67	C
Main	Playground D (Middle Right) 2 yrs	23	C
Main	Playground E (front right) 6wks - 1 yr	29	C

Comments

Monitoring visit completed on August 17, 2023.

Plan of Improvement: Developed This Date 08/17/2023

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.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

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 licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Nakeiya Walker, Program Official

Date

Laura Swann, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

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

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

591-1-1-.25(3) - Please monitor the painted shelves for chipping paint sand and repaint when needed.

Correction Deadline: 8/17/2023

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

Proper diapering procedures observed.

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

The Provider currently does not dispense/administer medication.

Safety

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**

Correction Deadline: 4/3/2023

Corrected on 8/17/2023

.36(4)(b) - Correction observed on this date. Vehicle was clean.

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 13 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) **Not Met**

Finding

591-1-1-.31(2)(a) requires the Center to ensure there is a designated teacher/lead caregiver for each group of children. It was determined based on a review of records there were three classrooms without a lead teacher in the main building.

POI (Plan of Improvement)

The Center will designate a qualified lead staff for this group.

Correction Deadline: 9/7/2023

Recited on 8/17/2023

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.