



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: 10/14/2022 **VisitType:** Licensing Study

Arrival: 11:00 AM

Departure: 3:55 PM

CCLC-714

Infinity Early Learning Academy

1241 Robinson Rd. Peachtree City, GA 30269 Fayette County
 (770) 631-3400 di@nfinit.net

Regional Consultant

Laura Swann

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laura.swann@decal.ga.gov

Mailing Address

Same

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.
10/14/2022	Licensing Study	Good Standing	
06/01/2022	Monitoring Visit	Good Standing	
11/02/2021	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	Infants and One Year Olds	2	6	C	26	C	NA	NA	Feeding, Floor Play, Nap
Main	A-1		0	0	C	9	C	NA	NA	
Main	A-2		0	0	C	10	C	NA	NA	
Main	A-3		0	0	C	7	C	NA	NA	
Main	B	Two Year Olds	2	8	C	23	C	NA	NA	Nap
Main	B-1		0	0	C	7	C	NA	NA	
Main	B-2		0	0	C	10	C	NA	NA	
Main	B-3		0	0	C	7	C	NA	NA	
Main	C		0	0	C	26	C	NA	NA	
Main	D	PreK	1	11	C	26	C	NA	NA	Nap
Main	E	PreK	2	9	C	19	C	NA	NA	Nap
Main	F		0	0	C	24	C	NA	NA	
Main	G	Three Year Olds	2	5	C	22	C	NA	NA	Nap
Main	H	Two Year Olds	2	9	C	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 238					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 48			Total Capacity @35 sq. ft.: 238			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-A	23	C
Main	PG-B	116	C

Comments

Visit completed on October 14, 2022.

Plan of Improvement: Developed This Date 10/14/2022

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/RuleAndRegulations.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 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.state.ga.us for more information. Free technical assistance is available!

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)

Dianne Drawdy, Program Official

Date

Laura Swann, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 10/14/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(12) -Consultant reviewed with the director the requirements for napping as follows: Center Staff are to provide supervised nap or rest periods during the day for children under five years of age and to provide quiet activities for School-age Children and other children who are not asleep. Center Staff shall not require children who do not sleep during nap or rest periods to remain lying down for more than one hour.

Correction Deadline: 10/14/2022

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.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Technical Assistance

591-1-1-.08(1) - Please ensure enrollment forms are completely filled out to included address for authorized person to pick up child.

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)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

Classroom C

sunscreen spray and lotion were stored on a low shelf accessible to children.

Classroom D

hand sanitizer and adult scissors were stored on a low shelf accessible to children.

Classroom E

hand sanitizer, adult scissors, stapler and tape dispenser were stored on a low shelf accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/14/2022**Finding**

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based on observation that bushes with thorns were growing through the black metal fence on the back left playground area.

POI (Plan of Improvement)

The harmful item will be removed. The bushes will be trimmed.

Correction Deadline: 10/28/2022**Recited on 10/14/2022****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in classroom A the following items needed to be repaired:

The left faucet handle was broken on the diaper changing station faucet.

The door to the left of the front hand washing sink was missing.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 10/28/2022**Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that in classroom C the game table cords, lamp cord and karaoke machine cords were accessible to children.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 10/14/2022

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

Not Met

Technical Assistance

591-1-1-.26(4) - Please continue to monitor the bottom of metal fencing to ensure sharp/rough metal pieces are not accessible to children.

Correction Deadline: 10/14/2022

Technical Assistance

591-1-1-.26(6) - Please monitor all equipment and remove when broken.

Correction Deadline: 10/24/2022

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 and measurement that the following structures required more resilient surfacing:

Back left playground:

The red, blue and yellow climbing structure that measured over 5' in height had 2 1/2" when 6" was required. The swings had 3" when 6" was required.

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: 10/28/2022

Recited on 10/14/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present on the playgrounds.

Back left playground:

Tree roots were present throughout the area along with pine cones.

The white covered structured had paint peeling and wood coming off.

Trash was present along the back metal fencing area (cups, bowls, chip bags and wrappers)

2 active ant beds were in front of the hose pipe.

A hose pipe was laying out on the sidewalk.

Pinecones and sticks along the back fencing.

"Miracle Grow" quick start solution was on the ground.

The white landscaping pipe in front of the concrete basketball court had a 6" wide x 24" length posing an entrapment hazard.

Right playground:

Tree roots were present throughout the area along with pine cones.

The white covered structured had paint peeling

Left front playground:

The white covered structured had paint peeling.

The white landscaping pipe had a hole measuring 3 1/2" wide x 9" length with rough edges.

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.

Correction Deadline: 10/28/2022

Recited on 10/14/2022

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

Correction Deadline: 6/1/2022

Corrected on 10/14/2022

.17(7) - Correction observed on this date. Children's hands were being washed after diapering.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Please be mindful of voice tone in redirecting children.

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

Not Met

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records that both vehicles used for transportation ending in tag numbers 1097 & 8365 had expired on July 30, 2022.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 10/19/2022

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 the right exterior side round mirror with metal bars that are used to attach the mirror was in the front floor not secured.

POI (Plan of Improvement)

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

Correction Deadline: 10/15/2022

Sleeping & Resting Equipment

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.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 10/15/2015	Met
Staff # 4 Date of Hire: 05/16/2019	Met
Staff # 5 Date of Hire: 11/09/2020	Met
Staff # 6	Met
Staff # 7 Date of Hire: 05/25/2022	Met
Staff # 8 Date of Hire: 08/23/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9 Date of Hire: 10/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10 Date of Hire: 01/10/2022	Met
Staff # 11 Date of Hire: 02/15/2022	Met
Staff # 12 Date of Hire: 10/10/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13 Date of Hire: 08/02/2021	Met
Staff # 14 Date of Hire: 11/22/2021	Met
Staff # 15 Date of Hire: 10/11/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 05/07/2022	Met
Staff # 17 Date of Hire: 07/10/2019	Met
Staff # 18 Date of Hire: 08/08/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19 Date of Hire: 12/14/2020	Met
Staff # 20 Date of Hire: 10/06/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21 Date of Hire: 05/11/2022	Met
Staff # 22 Date of Hire: 07/25/2019	Met
Staff # 23 Date of Hire: 09/02/1998	Met
Staff # 24 Date of Hire: 08/17/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 25 Date of Hire: 08/01/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 8 file(s) for employees hired since last visit.

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.