OF G COLG		King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	
1776		Cover S	heet		
Date: 11/2/2021	VisitType: Licensing Study	Arrival:	1:00 PM	Departure: 2:15 PM	
CCLC-714			Regio	onal Consultant	
Infinity Early Learni	ng Academy		Laura	a Swann	
1241 Robinson Rd. P (770) 631-3400 di@n	eachtree City, GA 30269 Fayette Co finit.net	unty	Fax:	e: (706) 855-3454 (706) 434-7641 .swann@decal.ga.gov	
Mailing Address Same					

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 11/02/2021 Licensing Study standing, support, and deficient. 05/14/2021 Licensing Study Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 12/21/2020 Monitoring Visit Program performance is demonstrating a need for improvement in meeting Good Standing Support rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

#### **Ratios/License Capacity**

Quality Rated: ★

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Ā	Infants	2	8	C	26	С	NA	NA	Floor Play,Feeding
Main	A-1		0	0	С	9	С	NA	NA	
Main	A-2	Three Year Olds	1	8	С	10	С	NA	NA	Nap
Main	A-3		0	0	С	7	С	NA	NA	
Main	В	One Year Olds and Two Year Olds	1	8	С	23	С	NA	NA	Nap
Main	B-1		0	0	С	7	С	NA	NA	
Main	B-2		0	0	С	10	С	NA	NA	
Main	B-3		0	0	С	7	С	NA	NA	
Main	С	Five Year Olds and Six Year Olds and Over	1	13	С	26	С	NA	NA	Nap
Main	D		0	0	С	26	С	NA	NA	
Main	E		0	0	С	19	С	NA	NA	
Main	F		0	0	С	24	С	NA	NA	
Main	G		0	0	С	22	С	NA	NA	
Main	Н		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	38		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 37 Total Capacity @35 sq. ft.: 238			Total C	apacity @	25 sq.					

ft.: 0

Playground Playground Building Playground Occupancy Compliance Main PG-A 23 С

Main	PG-B	116	С
Main	PG-C	65	С

#### **Comments**

An Administrative Review was conducted on November 3, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 2, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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)

Dianne Drawdy, Program Official

Date

Laura Swann, Consultant

Date

STAN	OF GEORE	I		n Luther King Atla one: (404) 657-5	<b>g Jr. Dr</b> nta, GA 5562 W	<b>ive SE, (</b> <b>30334</b> /WW.DEC	670 Éas	t Tower	arning
				FIN	dings I	Report			
Date:	11/2/2021	VisitType:	Licensing Study	Α	rrival:	1:00 PN	Λ	Departure:	2:15 PM
CCLC	-714						Region	al Consulta	nt
Infinit	y Early Learn	ning Acaden	ıy				Laura S	wann	
	Robinson Rd. 631-3400 di@		ity, GA 30269 Fa	yette County			Fax: (70	(706) 855-3 )6) 434-764 /ann@deca	1
<b>Mailing</b> Same	Address								
The fo	llowing infor	mation is as	sociated with a L	Licensing Stu	ıdy:	Activ	vitios	and Equ	uipment
						Acti	VILIES		nhineiri
<u> </u>	1 10 Equipm	ant 9 Tayol	<b>CD</b> )						Met
591-1-	112 Equipm	ent & Toys(	UK)						wet
Comm		nt and toys y	vere observed thro	aughout the c	enter				
			Water-related Ac	-	enter.				Met
Comm Center	does not prov	vide swimmir	og activities.						
			0						Facility
									<u> </u>
591-1- <sup>-</sup>	119 License	Capacity(C	R)						Met
Comm License		oserved to be	e routinely met by	center.					
591-1-	125 Physica	l Plant - Saf	e Environment(C	R)					Met
<b>Comm</b> No haz		d accessible	to children on this	date.					
591-1-	126 Playgro	unds(CR)						Technical	Assistance
591-1- swingir must b	ng equipment e adequately	sultant reviev to have a res maintained b	wed with the direc silient surface ben y the Center to as s or more is requi	eath the equip sure continui	oment ang resili	and the fa iency. W	all zone i /hen loo:	from such e se fill materi	quipment als are

Georgia Department of Early Care and Learning v1.03

Correction Deadline: 11/12/2021

of at least three inches is required for equipment less than five feet in height.

Health and Hygiene

## Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff stated proper hand washing procedures.

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

#### **Technical Assistance**

Consultant reviewed with the director the following medication regulations:

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

(1) Parental Authorization. Except for first aid or as authorized under Georgia law, Personnel shall not dispense prescription or non-prescription medications to a child without specific written authorization from the child's physician or Parent. Such authorization will include when applicable, date: full name of the child: name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of Parent.

(2) Dispensing Medication. Written authorization to dispense medications shall be limited to two (2) weeks unless otherwise prescribed by a physician or authorized under Georgia law. Medication shall only be dispensed out of its original container which must be labeled with the child's name or as authorized under Georgia law.

(3) Dispensing Records. The Center shall maintain a record of all medications dispensed to children by Personnel to include the date, time and amount of medication that was administered; any noticeable adverse reactions to the medication; and the signature or initials of the person administering the medication.

## Correction Deadline: 11/2/2021

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

## Comment

Age-appropriate discussion and/or redirection observed.

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

## **Technical Assistance**

591-1-1-.36 - Consultant discussed with the director the required transportation agreement and emergency medical forms regarding the information required. Consultant reminded director that if you create your own transportation forms they must include all the information on the sample forms. Consultant emailed sample forms.

## Correction Deadline: 6/4/2021

## Corrected on 11/2/2021

**Records Reviewed: 17** 

.36(4)(a) - Correction observed on this date. Repairs were made to the vehicle.

**Sleeping & Resting Equipment** 

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

#### Comment

Pleasant naptime environment observed.

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

Staff # 1

Met

Staff Records

Met

Met

**Technical Assistance** 

**Technical Assistance** 

Met

Safet

Met

Records Reviewed. 17	Records with Missing/incomplete components.
Staff # 2	Met
Staff # 3 Date of Hire: 05/16/2019	Met
Staff # 4 Date of Hire: 05/09/2012	Met
Staff # 5 Date of Hire: 11/09/2020	Met
Staff # 6	Met
Staff # 7 Date of Hire: 10/28/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 8 Date of Hire: 11/11/2019	Met
Staff # 9 Date of Hire: 08/05/2021	Met
Staff # 10 Date of Hire: 08/11/2021	Met
Staff # 11 Date of Hire: 07/10/2019	Met
Staff # 12 Date of Hire: 12/14/2020	Met
Staff # 13 Date of Hire: 05/10/2021	Met
Staff # 14 Date of Hire: 07/25/2019	Met
Staff # 15 Date of Hire: 09/02/1998	Met
Staff # 16 Date of Hire: 08/28/2020	Met
Staff # 17	Met

# Records Reviewed: 17

Date of Hire: 11/03/2021

Records with Missing/Incomplete Components: 0

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

# **Staff Credentials Reviewed: 8**

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be complete.	
<b>Comment</b> Director provided [ ] file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations. Staffing	g and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	