



**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:** 11/17/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:30 AM **Departure:** 2:45 PM

**CCLC-35357**

**Foundation Academy @ Sandy Run**

85 Sandy Run Road Bonaire, GA 31005 Houston County  
 (478) 225-2085 foundationacademy2@yahoo.com

**Regional Consultant**

Charlene Story

Phone: (770) 405-7942

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charlene.story@dec.al.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.
11/17/2022	Complaint Investigation Follow Up	Good Standing	
08/10/2022	Complaint Closure	Good Standing	
08/01/2022	Complaint Investigation & Licensing Study	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	A-105	Infants	2	6	C	12	C	NA	NA	Floor Play,Nap
Main	B-106	Infants and One Year Olds	2	9	C	12	C	NA	NA	Floor Play
Main	C-107	One Year Olds	1	5	C	16	C	NA	NA	Free Play
Main	D-108	One Year Olds	1	8	C	16	C	NA	NA	Free Play
Main	E-109	Two Year Olds and Three Year Olds	2	18	C	25	C	35	C	Circle Time
Main	F-110		0	0	C	26	C	36	C	
Main	G-112	Two Year Olds	1	6	C	10	C	NA	NA	Transitioning
Main	H-113	Two Year Olds	1	6	C	10	C	NA	NA	Free Play
Main	J-114		0	0	C	10	C	NA	NA	
Main	K-116	Three Year Olds	1	7	C	24	C	34	C	Circle Time
Main	L-117	Three Year Olds and Four Year Olds	1	12	C	25	C	NA	NA	Circle Time
Main	M-111	Four Year Olds	1	6	C	28	C	NA	NA	Art
Total Capacity @35 sq. ft.: 222					Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 83			Total Capacity @35 sq. ft.: 222			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	25	C
Main	Older Two Year Old	28	C
Main	One Year Old	40	C

Main	School Age	75	C
Main	Three and Four	126	C
Main	Water Splash Area	20	C
Main	Young Two Year Olds	30	C

**Comments**

The purpose of this visit was to conduct a complaint investigation and a follow-up visit.

An Exit conference discussing the report was conducted with the director on this date.

Director will put a plan of improvement in place to ensure all citations are corrected by the next regulatory visit.

Plan of Improvement: Developed This Date 11/17/2022

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.al.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 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](mailto:qualityrated@dec.al.ga.gov) 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](http://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.'





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**Findings Report**

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

**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 Consultant observation, that nine (9) out of eleven (11) classrooms had a current lesson plan posted for the consultant to view.

**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: 11/17/2022**

**Recited on 11/17/2022**

**Facility**

**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 consultant review in Classrooms 109, 113, 111, 117, the toilet brush was being stored in the bathroom within children's reach. Also in Classrooms 109 and 111, the broom and dust pan were sitting in the classroom in reach of the 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: 11/17/2022**

**Recited on 11/17/2022**

## Sleeping & Resting Equipment

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

Met

Correction Deadline: 11/17/2022

Corrected on 11/17/2022

.30(1)(a)2 - This citation was observed to be corrected on this date. All cribs were observed to have a mattress that was at least two inches or more thick.

Correction Deadline: 8/1/2022

Corrected on 11/17/2022

.30(1)(a)3 - This citation was observed to be corrected on this date. All crib sheets were observed to be tight fitting on this date.

Correction Deadline: 8/1/2022

Corrected on 11/17/2022

.30(4) - This citation was observed to be corrected on this date. Cots were observed to be covered in all classrooms on this date.