2 Martin Luther			rgia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV					
<i>V</i>	1776			Cover S	heet			
Date:	6/14/2022	VisitType:	Complaint Investigation Follow Up	Arrival:	12:30 PM	Departure:	2:45 PM	
CCLC	-35357				Regi	onal Consultar	nt	
Foundation Academy @ Sandy Run			Charlene Story					
85 Sandy Run Road Bonaire, GA 31005 Houston County (478) 225-2085 foundationacademy2@yahoo.com			Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov					

Mailing Address Same

Quality Rated: No

Com	pliance Zone Desig		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						
06/14/2022	Complaint Closure			tanding, support, and deficient.					
06/14/2022	Investigation Follow Up		Good Standing - Program is demonstrating an acceptable level of performance in mee the rules. Support - Program performance is demonstrating a need for improvement in mee the rules.						
02/01/2022	Complaint Closure	Good Standing	Deficient -	rules. 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-105	Infants	2	9	С	12	C	NA	NA	Nap, Diapering
Main	B-106	Infants	2	7	С	12	С	NA	NA	Nap
Main	C-107	One Year Olds	1	8	С	16	С	NA	NA	Nap
Main	D-108	One Year Olds	8	1	С	16	С	NA	NA	Nap
Main	E-109	Two Year Olds	2	18	С	25	С	35	С	Nap
Main	F-110	Six Year Olds and Over	2	21	С	26	С	36	С	Lunch,TV
Main	G-112		0	0	С	10	С	NA	NA	Not In Use
Main	H-113	Two Year Olds	1	10	С	10	С	NA	NA	Nap
Main	I-115	One Year Olds	1	8	С	10	С	NA	NA	Nap
Main	J-114		0	0	С	10	С	NA NA Not In L		Not In Use
Main	K-116	Three Year Olds	1	13	С	24	С	34 C Nap		Nap
Main	L-117	Four Year Olds	1	13	С	25	С	NA	NA	Nap
Main	M-111	GA PreK	GA PreK 1 14		С	28	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	222		Total Capacity @25 set ft.: 0			Building @35 capacity limited b Centers Request		city limited by

Total # Children this Date: 122 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	С
Main	One Year Old	40	С

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

Comments

The purpose of this visit was to conduct a Complaint Investigation and a Follow Up. This visit was conduct in person on June 14, 2022.

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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Christie Harsson, Program Official

Date

Charlene Story, Consultant

Date

Georgia Department of Early Care and Learning	Revision #0	Revision Date: 6/14/2022 3:51:26 PM	Page 1 of 1

			Atlanta, GA 30334 657-5562 WWW.DECAL.GA.GOV						
1776		Findings Report							
Date: 6/14/20	022 VisitType	Complaint Investigation Follow Up	Arrival:	12:30 PM	Departure:	2:45 PM			
CCLC-35357			Regional Consultant						
Foundation A	Charlene Story								
85 Sandy Run Road Bonaire, GA 31005 Houston County (478) 225-2085 foundationacademy2@yahoo.com			Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov						
Mailing Address Same									

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

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

591-1-1-15 Food Service & Nutrition

Correction Deadline: 2/1/2022

Corrected on 6/14/2022

.15(2) - This citation was observed to be corrected on this date. All infants enrolled had a current Infant Feeding Plan on file for the Consultant to review.

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

Correction Deadline: 1/31/2022

Corrected on 6/14/2022

.36(7)(c)2. - This citation was observed to be corrected on this date. Consultant observed transportation records and all children being transported during the weeks of May 16 and May 23, 2022, had mark for loading and unloading the bus when being transported to the school during the morning route and when being transported to the facility during the afternoon route.

Safety

Met

Met

Food Service