

The subreport 'Subreport1' could not be found at the specified location myKoalaService.Reports.RDLC.New_SubHeader.rdlc. Please verify that the subreport has been published and that the name is correct.

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. 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.
02/01/2022	Monitoring Visit	Good Standing	
07/26/2021	Licensing Study	Good Standing	
02/23/2021	Monitoring Visit	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-1L-Infants & 1's	Infants	3	3	C	17	C	NA	NA	Circle Time, Diapering, Art
Main	B-2L- 2's	Infants	3	11	C	19	C	NA	NA	Nap, Circle Time
Main	C-3L Back- 3's & 4's	Three Year Olds	2	17	C	37	C	52	C	Art
Main	D-3R Back-3's, 4's & ASP	Four Year Olds	1	10	C	35	C	49	C	Art
Main	E- 2R-2's	Two Year Olds	2	14	C	22	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 130					Total Capacity @25 sq. ft.: 159					
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 159				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	66	C
Main	Small	12	C

Comments

An Administrative Review was conducted on February 7, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 1, 2022 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <http://www.decal.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 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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

Tenisha Booker, Program Official

Date

Princess Walton, Consultant

Date



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

Findings Report

Date: 2/1/2022 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 11:30 AM

CCLC-50130

The Mills Academy

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Regional Consultant

Princess Walton

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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

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Center does not provide swimming activities.

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) **Met**

Comment

A virtual visit was conducted no hazards were observed accessible to children on this date.

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

Comment

A virtual visit was conducted. During the virtual walk-through the playground was observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17(8) - Consultant discussed with the director and staff the proper hand-washing when changing a child.

Correction Deadline: 2/1/2022**591-1-1-.20 Medications(CR)****Met****Comment**

Director stated that no medication has been dispense at this time.

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****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Correction Deadline: 7/26/2021****Corrected on 2/1/2022****.30(1)(b)3 - Previous citation was corrected. Consultant observed children to have sheets on the cots on this date.****Correction Deadline: 7/26/2021****Corrected on 2/1/2022****.30(2) - Previous citation was corrected. Consultant discussed with the director and staff that not items should be in the cribs with infants.****Staff Records****Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/01/2018

Staff # 2

Met

Staff # 3

Met

Staff # 4

Met

Date of Hire: 06/07/2021

Staff # 5

Met

Date of Hire: 01/02/2022

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

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 6	Met
Date of Hire: 10/20/2020	
Staff # 7	Met
Date of Hire: 11/01/2018	
Staff # 8	Met
Date of Hire: 02/08/2021	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 01/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 01/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 01/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 02/08/2021	
Staff # 14	Met
Date of Hire: 03/09/2021	
Staff # 15	Met
Date of Hire: 01/27/2021	

Staff Credentials Reviewed: 4**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training **Defer****Defer**

591-1-1-.33(4)- Consultant will check this on next visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 8/6/2021**591-1-1-.31 Staff(CR)** **Met**

Correction Deadline: 7/26/2021

Corrected on 2/1/2022

.31(1)(c) - Previous citation was corrected.

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.