



**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:** 7/21/2022    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 11:15 AM

**CCLC-4132**

**CHILDREN'S ACADEMY OF NORTHLAKE**

2041 HAROBI DRIVE Tucker, GA 30084 DeKalb County  
 (404) 325-3683 caon.isoedarto@gmail.com

**Regional Consultant**

Roslyn Williams  
 Phone: (770) 357-7020  
 Fax: (770) 357-7019  
 roslyn.williams@decal.ga.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.
07/21/2022	Incident Investigation/Monitoring Visit	Good Standing	
01/25/2022	Licensing Study	Good Standing	
09/30/2021	Complaint Closure	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	Infants	3	7	C	11	C	NA	NA	Floor Play, Diapering, Nap
Main	B	One Year Olds	2	9	C	16	C	NA	NA	Circle Time
Main	C	One Year Olds	3	11	C	21	C	NA	NA	Circle Time
Main	D	Two Year Olds	2	17	C	22	C	NA	NA	Transitioning
Main	E	Three Year Olds	2	22	C	22	C	31	C	Circle Time
Main	F	Four Year Olds	3	22	C	27	C	38	C	Art
Main	G	Six Year Olds and Over	3	22	C	58	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 177					Total Capacity @25 sq. ft.: 197					
Total # Children this Date: 110			Total Capacity @35 sq. ft.: 177			Total Capacity @25 sq. ft.: 197				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	3	C
Main	Preschool/SA	342	C
Main	Toddler	32	C

**Comments**

Plan of Improvement: Developed This Date 07/21/2022

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/Regulations.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](mailto: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](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.'

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)

Laurentia Soedarto, Program Official

Date

Roslyn Williams, Consultant

Date



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**Findings Report**

**Date:** 7/21/2022 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 11:15 AM

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Same

The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR) Met**

**Correction Deadline: 1/31/2022**

**Corrected on 7/21/2022**

**.12(2) - The previous citation was corrected. The consultant observed that all equipment and furniture was free from hazardous conditions.**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms Met**

**Correction Deadline: 2/24/2022**

**Corrected on 7/21/2022**

**.06(4) - The previous citation was corrected. The consultant observed that the exhaust fan in the four-year-old girls bathroom had been repaired.**

**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 a bottle of Swifer Wet Jet cleaner was accessible to children in the one-year-old bathroom. It was determined based on observation that two aerosol cans of sunscreen with the statement "Keep out of the reach of children" listed on the cans, were in children's cubbies in the school age room.

**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: 8/2/2022**

**Recited on 7/21/2022**

**Correction Deadline: 1/25/2022**

**Corrected on 7/21/2022**

**.25(3) - The previous citation was corrected. The consultant observed that the light had been repaired in the one-year-old room and the door in the four-year-old room had been painted.**

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

**Comment**

Routine playground maintenance was discussed with the director.

**Correction Deadline: 2/4/2022**

**Corrected on 7/21/2022**

**.26(4) - The previous citation had been corrected. The consultant observed that the fence had been repaired.**

**Correction Deadline: 2/11/2022**

**Corrected on 7/21/2022**

**.26(9) - The previous citation had been corrected. The consultant observed that the tree had been removed from the playground.**

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**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR) Met**

**Comment**

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR) N/A**

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Correction Deadline: 1/26/2022**

**Corrected on 7/21/2022**

**.36(7)(b) -The Center does not provide routine transportation at this time.**

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**Sleeping & Resting Equipment**

**Comment**

Pleasant naptime environment observed.

<b>Staff Records</b>
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**Records Reviewed: 29**

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

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Staff # 1	Met
Date of Hire: 02/05/2020	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 07/20/2015	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/22/2015	
Staff # 10	Met
Date of Hire: 03/25/2021	
Staff # 11	Met
Date of Hire: 07/17/2018	
Staff # 12	Met
Date of Hire: 06/07/2021	
Staff # 13	Met
Date of Hire: 09/24/2019	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 06/07/2021	

**Records Reviewed: 29**

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

Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Date of Hire: 04/13/2015	
Staff # 27	Met
Date of Hire: 03/02/2020	
Staff # 28	Met
Staff # 29	Met

**Staff Credentials Reviewed: 0**

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

**Comment**

Criminal record checks were observed to be complete.

**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**

**Correction Deadline: 1/25/2022**

**Corrected on 7/21/2022**

**.32(7) - The previous citation was corrected. The consultant observed that children were supervised at all times.**