



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

Date: 8/26/2019 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:30 PM

CCLC-16999

Fairview Kids Academy

2765 East Atlanta Road Ellenwood, GA 30294 Henry County
 (770) 474-1979 fairviewkids2765@aol.com

Mailing Address

2765 East Atlanta Road
 ellenwood, GA 30294

Regional Consultant

April Brown

Phone: (770) 357-5101

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april.brown@decal.ga.gov

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.
08/26/2019	Monitoring Visit	Good Standing	
06/14/2019	Complaint Closure	Good Standing	
06/12/2019	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	Room A Infant	Infants	1	2	C	17	C	NA	NA	Floor Play
Main	Room B 2-3's	PreK	2	19	C	25	C	NA	NA	Circle Time
Main	Room C Toddler	Two Year Olds and Three Year Olds	1	8	C	12	C	NA	NA	Circle Time
Main	Room D	One Year Olds and Two Year Olds	1	4	C	25	C	NA	NA	Free Play
Main	Room E 3-4's		0	0	C	19	C	NA	NA	Not In Use
Main	Room F		0	0	C	42	C	NA	NA	Not In Use
Main	Room G		0	0	C	17	C	NA	NA	Not In Use
Main	Room H		0	0	C	30	C	NA	NA	Not In Use
Main	Room I		0	0	C	30	C	NA	NA	Not In Use
Main	Room J		0	0	C	30	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 247

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Back Right	39	C
Main	PG Large Right	248	C
Main	PG Toddler left	66	C

Comments

Plan of Improvement: Developed This Date 08/26/2019

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

O.C.G.A. Section 42.1.12(j)(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@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us



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Findings Report

Date: 8/26/2019 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 12:30 PM

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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 on this date.

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

Met

Comment

Pool not in use at this time, gates observed locked on this date. Per the public swimming pool inspection report, the center did not open the pool this season due to needed repairs.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation the following playground equipment was not in good repair as required:

- * Rust and chipped paint was located on the red stationary rider tunnel on the toddler left playground.
- * "S" hooks which connected the green bucket seats at the bottom were rusted on the toddler left playground.
- * Wooden planks leading up to the both entrances of the wooden red and blue climbing structure were observed to be uneven which posed as a tripping hazard on the toddler left playground.
- * Rust and chipped paint was located on the red stationary rider tunnel with a small slide attached and on the red and blue metal shaped playhouse on the back right playground.
- * Four screws were protruding through the base of the green stationary rider equipment along with a missing steering wheel on the back right playground.
- * Rust and chipped paint was located on the red stationary rider tunnel and on the yellow and red stationary rider structure which also observed to be missing a steering wheel on the large right playground.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will either remove hazardous equipment and replace with equipment which are hazard free and age appropriate or repair the equipment as required.

Correction Deadline: 9/15/2019

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation two inches of mulch was observed underneath the fall zones of the swing set located next to the swimming pool on the large right playground instead of six inches of mulch as required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. Additionally, the center will fluff and redistribute mulch underneath other fall zones as required.

Correction Deadline: 9/15/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation the following hazards were present:

- * Tree roots were exposed and posed as a tripping hazard near the entrance of the wooden play structure on the toddler left playground.
- * Tree roots were exposed and posed as a tripping hazard near the wooden picnic table and near the back of the wooden play structure on the back right playground.
- * Ants were crawling along the sidewalk on the concrete beside the swing set and swimming pool on the large right playground.
- * Vines, tree limbs and bushes were protruding through the fence along the back and right sides on the large right playground.
- * The white PVC pipes were broken and cracked which surrounded the swing set and the red, green and blue wooden play structure towards the rear of the large right playground.
- * Two wooden planks were detached and one was observed to be missing on the left side of the large right playground.
- * One wooden plank was detached from the left side of the toddler left playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The center will ensure all hazards are repaired and maintained as required.

Correction Deadline: 9/15/2019

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff stated proper knowledge of diapering procedures on this date.

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

Staff were observed to remind children to wash hands as required on this date.

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

The director stated currently the center does not dispense or administer medication at this time.

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

Correction Deadline: 6/14/2019

Corrected on 8/26/2019

Correction of citation in the employee and all employees received and signed a written discipline plan in which the director enforced the appropriate disciplinary standards.

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

A current and completed inspection was observed for the vehicle used in transporting children on this date. The annual inspection for vehicle with license plate ending in F611 was observed to be completed on April 12, 2019.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicle with license plate ending in F611 had an approved fire extinguisher and first aid kit on this date. Please ensure insect sting is replaced in the first aid kit as the current one was expired. The director reported that vehicles with license plates ending in B6662 and B6663 were not in use at this time.

Technical Assistance

Please ensure the interior of the vehicle used in routine transportation is clean and free of minor hazardous daily as required.

Correction Deadline: 8/27/2019

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position on this date.

Staff Records

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

Criminal record checks were observed to be complete on this date.

Comment

Director provided two files for employees hired since last visit which was completed on June 12, 2019.

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

Staff training will be deferred and reviewed during the next licensing study visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/2/2019

591-1-1-.31 Staff(CR)	Met
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Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR)	Met
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Comment

Adequate supervision observed on this date.

Correction Deadline: 6/12/2019

Corrected on 8/26/2019

Correction of citation in the employee was terminated and all employees received and signed a written supervision plan in which the director enforced the appropriate supervision standards.