



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: 3/7/2018 **VisitType:** Licensing Study **Arrival:** 12:30 PM **Departure:** 6:00 PM

CCLC-17210

Oglethorpe Children's Academy, LLC

1 Callaway Dr. Crawford, GA 30630 Oglethorpe County
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Regional Consultant

Alva Huff

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Mailing Address

P.O. Box 188
 Lexington, GA 30648

Quality Rated: ★ ★

Compliance Zone Designation		
03/07/2018	Licensing Study	Good Standing
08/31/2017	Monitoring Visit	Good Standing
04/07/2017	Licensing Study	Good Standing

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.

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-one's(1R)	One Year Olds	1	6	C	18	C	NA	NA	Nap	
Main	B-Infants(2R)	Infants	2	7	C	17	C	NA	NA	Nap,Floor Play,Diapering	
Main	C-Pre-K(3R)	PreK	2	20	C	22	C	NA	NA	Circle Time	
Main	D-After school(4R)	Six Year Olds and Over	1	14	C	19	C	27	C	Homework	
Main	E-Jr Two's (5R)	One Year Olds	1	7	C	20	C	NA	NA	Free Play	
Main	F=Sr. Two's(6R)	Two Year Olds and Three Year Olds	2	18	C	20	C	NA	NA	Circle Time	
Main	G Three's(3L)	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Centers	
Main	H-(2L)	PreK	2	18	C	22	C	31	C	Centers	
Main	I Pre-K(1L)	PreK	2	19	C	22	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.: 168						Total Capacity @25 sq. ft.: 168	Building @35 capacity limited by Heath Department Limitations				
Total # Children this Date: 126			Total Capacity @35 sq. ft.: 168			Total Capacity @25 sq. ft.: 168			Building @25 capacity limited by Heath Department Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	33	C
Main	Preschool	88	C
Main	School Age	136	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from August 31, 2017.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Satilla Mathews, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

Date: 3/7/2018 **VisitType:** Licensing Study **Arrival:** 12:30 PM **Departure:** 6:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

A variety of equipment and toys were observed throughout the center.

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

Correction Deadline: 8/31/2017

Corrected on 3/7/2018

.35(3) - Previous citation corrected in that consultant discussed swimming rules with staff on this date. Center has not participated in swimming activities since the last visit.

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**

Correction Deadline: 8/31/2017

Corrected on 3/7/2018

.25(13) - Previous citation corrected in that consultant observed hazardous items inaccessible to children in care on this date.

Correction Deadline: 8/31/2017

Corrected on 3/7/2018

.25(3) - Previous citation corrected in that consultant observed classroom walls painted and in good repair on this date.

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 8/31/2017****Corrected on 3/7/2018**

.18(10) - Previous citation corrected in that consultant observed trash containers with lids throughout the center on this date.

Health and Hygiene

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

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

Comment

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

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 3/9/2018**

Corrected on 3/7/2018

.36(3)(a-b) - Previous citation corrected in that consultant observed current transportation training on file for for each person responsible for or who participates in the transportation of children on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/25/2015	
Staff # 2	Met
Date of Hire: 06/05/2006	
Staff # 3	Met
Date of Hire: 06/05/2006	
Staff # 4	Met
Date of Hire: 12/11/2017	
Staff # 5	Met
Date of Hire: 07/31/2017	
Staff # 6	Met
Date of Hire: 06/14/2006	
Staff # 7	Met
Date of Hire: 10/30/2018	
Staff # 8	Met
Date of Hire: 09/25/2017	
Staff # 9	Met
Date of Hire: 09/18/2017	
Staff # 10	Met
Date of Hire: 01/25/2016	
Staff # 11	Met
Date of Hire: 10/05/2015	

Staff # 12 Date of Hire: 04/28/2016	Met
Staff # 13 Date of Hire: 11/06/2017	Met
Staff # 14 Date of Hire: 05/01/2017	Met
Staff # 15 Date of Hire: 08/05/2014	Met
Staff # 16 Date of Hire: 08/02/2010	Met
Staff # 17 Date of Hire: 02/19/2018	Met
Staff # 18 Date of Hire: 01/02/2018	Met
Staff # 19 Date of Hire: 06/14/2006	Met
Staff # 20 Date of Hire: 05/17/2017	Met
Staff # 21 Date of Hire: 05/04/2016	Met
Staff # 22 Date of Hire: 01/06/2017	Met
Staff # 23 Date of Hire: 01/23/2017	Met
Staff # 24 Date of Hire: 02/14/2018	Met
Staff # 25 Date of Hire: 10/01/2013	Met
Staff # 26 Date of Hire: 08/17/2010	Met

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 27	Met
Date of Hire: 04/12/2017	
Staff # 28	Met
Date of Hire: 08/05/2016	
Staff # 29	Met
Date of Hire: 05/26/2017	
Staff # 30	Met
Date of Hire: 01/16/2018	

Staff Credentials Reviewed: 30

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

Director provided (9) file(s) for employees hired since the last visit.

591-1-1-.14 First Aid & CPR	Met
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Correction Deadline: 9/30/2017

Corrected on 3/7/2018

.14(2) - Previous citation corrected in that consultant observed current first aid and CPR training for employees on this date.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 9/30/2017

Corrected on 3/7/2018

.33(3) - Previous citation corrected in that consultant observed current documentation of completed health and safety orientation training for employees on this date.

591-1-1-.31 Staff(CR)	Met
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Correction Deadline: 8/31/2017

Corrected on 3/7/2018

.31(2)(c) - Previous citation corrected in that consultant observed written verification of lead teacher credentials 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.

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

Staff observed to provide direct supervision and be attentive to children's needs.