



**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: 5/1/2018 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:55 PM

CCLC-27152

The Atlanta Academy

2000 Holcomb Woods Pkwy Roswell, GA 30076 Fulton County
(678) 461-6102 cmccord@atlantaacademy.com

Regional Consultant

Isha Barrie

Phone: (706) 497-6768
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isha.barrie@decal.ga.gov

Mailing Address
Same

Quality Rated: No

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.
05/01/2018	Monitoring Visit	Good Standing	
01/03/2018	Incident Investigation & Follow Up	Good Standing	
01/03/2018	Incident Investigation 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- Preschool hall 1st left		0	0	C	15	C	NA	NA	
Main	B- Preschool hall 2nd left		0	0	C	14	C	NA	NA	
Main	C- Preschool hall 3rd left	Three Year Olds and Four Year Olds	2	10	C	14	C	NA	NA	Outside
Main	D- Preschool Hall 4th Left	Three Year Olds and Four Year Olds	2	7	C	14	C	NA	NA	Outside
Main	E- Preschool Hall 1st Right - Pre K 4	Three Year Olds and Four Year Olds	2	10	C	21	C	NA	NA	Outside
Main	F- Preschool Hall 2nd right - Pre K 4	Three Year Olds and Four Year Olds	2	15	C	23	C	NA	NA	Outside
Main	G - Discovery Room		0	0	C	13	C	NA	NA	
Main	H- Toddler Hall 1st Right		0	0	C	57	C	NA	NA	
Main	I-Toddler Hall 3rd Right	Two Year Olds	2	12	C	18	C	NA	NA	Outside
Main	J-Toddler Hall Behind 3rd Right	One Year Olds	2	4	C	22	C	NA	NA	Diapering, Free Play, Feeding
Main	K- Toddler Hall Crib room		0	0	C	9	C	NA	NA	
Main	L - Toddler Hall Nap room on right		0	0	C	5	C	NA	NA	
Main	M - Kitchen		0	0	C	6	C	NA	NA	

Total Capacity @35 sq. ft.: 231

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 58

Total Capacity @35 sq. ft.: 231

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	60	C
Main	Younger Playground	34	C

Comments

The purpose of this visit is to follow up on visit from October 3, 2017 and to conduct a monitoring visit.

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).



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 1/2 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

Carolyn McCord , Program Official

Date

Isha Barrie, Consultant

Date



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Findings Report

Date: 5/1/2018 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:55 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

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

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)

Technical Assistance

Technical Assistance

Consultant discussed with director about keeping potentially hazardous equipment, materials and supplies in a locked area inaccessible to children.

Correction Deadline: 5/1/2018

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

Technical Assistance

Technical Assistance

Consultant discussed with director about maintenance of plastic toy tricycles.

Technical Assistance

Consultant discussed with director that under play equipment greater than five feet tall the resilient surface measured less than 6 inches.

Correction Deadline: 5/11/2018

Health and Hygiene

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

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

Comment

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Director reported no medication and no emergency medication is administered.

Safety

591-1-1-.11 Discipline(CR)**Met****Correction Deadline: 1/3/2018****Corrected on 5/1/2018****Previous citation corrected on this day of May 1, 2018. All staff members were observed conducting proper forms of discipline and redirection.**

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****Comment**

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 12****Records with Missing/Incomplete Components: 1**

Staff # 1

Met

Date of Hire: 08/01/2016

Staff # 2

Met

Date of Hire: 08/01/2014

Staff # 3

Not Met

Date of Hire: 08/01/2016

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 4

Met

Date of Hire: 07/31/2017

Records Reviewed: 12

Records with Missing/Incomplete Components: 1

Staff # 5 Date of Hire: 08/12/2013	Met
Staff # 6 Date of Hire: 08/13/2012	Met
Staff # 7 Date of Hire: 08/13/2012	Met
Staff # 8 Date of Hire: 08/01/2016	Met
Staff # 9 Date of Hire: 08/13/2013	Met
Staff # 10 Date of Hire: 08/16/2016	Met
Staff # 11 Date of Hire: 08/01/2016	Met
Staff # 12 Date of Hire: 09/01/2016	Met

Staff Credentials Reviewed: 12

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training **Technical Assistance**

Technical Assistance

Consultant discussed with director about annual staff training for the 2017 year.

Correction Deadline: 5/31/2018

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

Comment

Consultant observed staff comply 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) **Not Met**

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on consultant's observation that in classroom J-Toddler Hall Behind 3rd Right, one-year-olds, that one child was left unsupervised in the kitchen area while sitting in a feeding chair, as one teacher carried another child into the main entry room and the other classroom teacher was changing diapers in the main entry room.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 5/1/2018