



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: 6/8/2022 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 1:05 PM

CCLC-38161

Children's Academy of Newnan

299 Bullsboro Drive Newnan, GA 30263 Coweta County
 (678) 658-9488 childrensacademyofnewnan@gmail.com

Regional Consultant

Laura Swann
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Mailing Address
 Same

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.
06/08/2022	Monitoring Visit	Good Standing	
11/30/2021	Licensing Study	Good Standing	
06/10/2021	Monitoring Visit	Good Standing	

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- 1L	Three Year Olds	2	11	C	22	C	NA	NA	Nap
Main	B- 2L	Three Year Olds and Four Year Olds	1	15	C	22	C	NA	NA	Nap
Main	C- 3L		0	0	C	22	C	NA	NA	
Main	D- 4L	Four Year Olds and Five Year Olds	2	21	C	22	C	NA	NA	TV, Floor Play
Main	E- 5R	Two Year Olds	1	12	NC	22	C	NA	NA	Nap
Main	F-4R	Three Year Olds and Four Year Olds	1	8	C	28	C	NA	NA	Nap
Main	G- 3R	One Year Olds and Two Year Olds	1	12	NC	22	C	NA	NA	Nap
Main	H- 2R	One Year Olds	1	9	NC	22	C	NA	NA	Nap
Main	I- 1R	Infants and One Year Olds	2	4	C	18	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 200					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 92			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	72	C

Comments

Plan of Improvement: Developed This Date 06/08/2022

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 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 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)

Ambur Humphrey, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 6/8/2022 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 1:05 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)

Met

Comment

Center appears clean and well maintained.

591-1-1-.25 Physical Plant-Structural/Mechanical

Technical Assistance

Technical Assistance

591-1-1-.25(14) - Consultant reviewed with staff the following information regarding naptime visibility of children. During napping and rest periods, rooms should be light enough to ensure that staff can continue to properly observe and supervise children and to evacuate the center in case of an emergency. Use lamps, if needed, during children's nap/rest periods to ensure there is enough light available for staff to clearly see the resting children

Correction Deadline: 7/8/2022

591-1-1-.26 Playgrounds(CR)**Not Met****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 that the following items were broken and hazardous to children: The blue child size airplane's back black handle was not secured with 2 exposed rough round holes. The blue child sized race car had a plastic piece cracked with rough edges beside the steering wheel.

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.

Correction Deadline: 7/22/2022**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 that the blue poured in rubber resilient surfacing had several worn places throughout the place area.

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. The blue poured mat will be repaired.

Correction Deadline: 7/22/2022

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 01/28/2022	Met
Staff # 2 Date of Hire: 11/15/2021	Met
Staff # 3 Date of Hire: 02/10/2021	Met
Staff # 4 Date of Hire: 04/04/2022	Met
Staff # 5 Date of Hire: 08/18/2020	Met
Staff # 6 Date of Hire: 01/20/2022	Met
Staff # 7 Date of Hire: 02/16/2021	Met
Staff # 8 Date of Hire: 09/26/2016	Met
Staff # 9 Date of Hire: 04/19/2022	Met
Staff # 10 Date of Hire: 09/15/2017	Met
Staff # 11 Date of Hire: 11/25/2021	Met
Staff # 12 Date of Hire: 08/01/2018	Met
Staff # 13 Date of Hire: 12/10/2019	Met
Staff # 14	Met

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Date of Hire: 04/22/2022

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

Staff # 15

Met

Date of Hire: 04/19/2018

Staff # 16

Met

Date of Hire: 12/08/2016

Staff # 17

Met

Date of Hire: 07/06/2021

Staff # 18

Met

Date of Hire: 08/05/2021

Staff # 19

Met

Date of Hire: 03/15/2021

Staff # 20

Met

Date of Hire: 05/28/2021

Staff # 21

Met

Date of Hire: 01/17/2022

Staff # 22

Met

Date of Hire: 07/15/2021

Staff # 23

Met

Date of Hire: 01/30/2018

Staff # 24

Met

Date of Hire: 07/16/2018

Staff # 25

Met

Date of Hire: 09/20/2018

Staff # 26

Met

Date of Hire: 07/16/2015

Staff # 27

Met

Date of Hire: 01/22/2021

Staff # 28

Met

Date of Hire: 07/18/2019

Staff # 29

Met

Date of Hire: 05/30/2019

Staff # 30 Met
Date of Hire: 06/11/2021

Staff # 31 Met
Date of Hire: 05/10/2016

Staff # 32 Met
Date of Hire: 11/15/2021

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 6 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR Technical Assistance

Technical Assistance

591-1-1-.14(2) - Please continue to monitor staff to ensure First Aid & CPR certification is obtained within 90 days of employment.

Correction Deadline: 7/8/2022

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) Not Met

Finding

591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined based on observation and staff statements the following classroom were not in ratio during naptime and needed 1 more staff needed to be present to be in ratio.

Classroom E 5R had 1 teacher with 12 two-year-olds one more staff was needed.
Classroom G 3R had 1 teacher with 11 two-year-olds and 1 infant one more staff was needed.
Classroom H 1R had 1 teacher with 9 one-year-olds one more staff was needed.

POI (Plan of Improvement)

The Center will rearrange staff schedules to ensure the required number of staff are in each room and available.

Correction Deadline: 6/8/2022

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

Comment

Adequate supervision observed on this date.

