



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: 4/3/2019 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:00 AM

CCLC-49542

Sundance Academy

3105 Kimball Bridge Road Alpharetta, GA 30022 Fulton County
 (678) 982-2309 fredgiahi1@gmail.com

Mailing Address
 Same

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Joint with: Rachael Brown

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.
04/03/2019	Monitoring Visit	Good Standing	
08/01/2018	Initial Licensing Study	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- 1L/ 6wks- 18 mths	Infants	1	4	C	21	C	NA	NA	Feeding, Floor Play
Main	B- 2L/ 18 mths - 35 mths	Two Year Olds	1	7	C	16	C	NA	NA	Circle Time
Main	C- 3L/ potty trained 2's		0	0	C	18	C	NA	NA	Not In Use
Main	D- 1R/ 3's and 4's	Three Year Olds and Four Year Olds	2	14	C	29	C	41	C	Transitioning
Main	E- 2R/ GA Prek- Afterschool	Five Year Olds and Six Year Olds and Over	1	10	C	38	C	53	C	Free Play
Main	F- 3R/ GA Pre-K		0	0	C	22	C	31	C	Not In Use
Total Capacity @35 sq. ft.: 144						Total Capacity @25 sq. ft.: 180				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 144			Total Capacity @25 sq. ft.: 180				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A /1R - 3 and up	55	C
Main	Playground B/2R - 3 and up	62	C
Main	Playground C/ Back - 3 and up	60	C
Main	Playground D/1Left- 6wks to 2 years	25	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow up to previous visit conducted on August 1, 2018.
Consultant observed 2019 license posted on this date.
Consultant left contact information on this date.

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.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(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@decal.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://decal.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).

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

Farid Giahi, Program Official

Date

Shannon Curtis, Consultant

Date

Rachael Brown, Consultant

Date



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Findings Report

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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.

Children's Records

591-1-1-.08 Children's Records Met

Correction Deadline: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant observed five children's files to have completed documentation on special services as required on this date.

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: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant observed caps on base of toilets in classrooms E and F on this date.

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

Met

Correction Deadline: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant observed bolts triple stacked throughout the fence and gates on playgrounds A, B, C, and D on this date.

Correction Deadline: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant observed trees and tree branches removed from playground area on this date.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant did not observe any expired food items in the kitchen on this date.

Health and Hygiene

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

Met

Correction Deadline: 8/1/2018

Corrected on 4/3/2019

Previous citation corrected. Consultant observed ventilation fans were functioning in classrooms A and B and window screens removed on this date.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

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

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 2	Met
Date of Hire: 01/05/2018	
Staff # 3	Met
Date of Hire: 01/17/2011	
Staff # 5	Met
Date of Hire: 10/22/2015	
Staff # 6	Met
Date of Hire: 11/01/2015	
Staff # 10	Met
Date of Hire: 05/18/2017	
Staff # 12	Met
Date of Hire: 08/22/2007	
Staff # 13	Met
Date of Hire: 03/14/2017	
Staff # 14	Met
Date of Hire: 02/06/2017	
Staff # 15	Met
Date of Hire: 08/02/2012	

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 03/21/2019	
Staff # 4	Met
Date of Hire: 06/20/2018	
Staff # 7	Met

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Date of Hire: 02/15/2019

Staff # 8

Met

Date of Hire: 06/12/2017

Staff # 9

Met

Date of Hire: 08/02/2018

Staff # 11

Met

Date of Hire: 07/10/2018

Staff Credentials Reviewed: 15**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided three files for employees hired since last visit on August 1, 2018.

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****Comment**

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