



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: 8/7/2023 **VisitType:** Monitoring Visit **Arrival:** 9:50 AM **Departure:** 12:20 PM

CCLC-55217

Champions Preparatory Academy LLC

11 Upper Riverdale Rd Riverdale, GA 30274 Clayton County
 (770) 685-8619 MyChampionsAcademy@gmail.com

Lead Consultant

La Tonya Bonner

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Joint with: Kaiyah Werts

Mailing Address

11 Upper Riverdale Rd SW
 Riverdale, GA 30274

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.
08/07/2023	Monitoring Visit	Good Standing	
01/30/2023	Licensing Study	Good Standing	
07/20/2022	Monitoring Visit	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	!R-Preschool	Three Year Olds and Four Year Olds	2	9	C	24	C	NA	NA	Centers
Main	L2-Afterschool		0	0	C	26	C	NA	NA	
Main	L-Afterschool	Five Year Olds and Six Year Olds and Over	2	6	NC	15	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 65					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 65			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	126	C

Comments

The consultant conducted a Monitoring Visit on this date.

Plan of Improvement: Developed This Date 08/07/2023

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).



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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.

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)

Not Met

Correction Deadline: 1/30/2023

Corrected on 8/7/2023

.25(12) - Previous citation was observed corrected.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined that in the 1R Preschool room that a staff bag observed accessible had Cough drops/lozenges, a bottle labeled allergy medication and deodorant in a bag under a teacher desk. It was further determined that in the L-Afterschool room behind a teachers desk accessible to children was lotion, spray deodorant, two small bottles of dry erase board cleaner and a first aid kit.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/7/2023

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance

591-1-1-.26 - Consultant discussed cleaning toys, plastic picnic tables and the blue/gray little tykes structure.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute after heavy rains.
Please fluff under the green slide on the far left area where the slide is anchored into the ground.

Technical Assistance

591-1-1-.26(4) - Consultant discussed the gates facing the parked ambulances, Please tighten the chain on the fence to prevent an entrapment hazard,

Correction Deadline: 8/7/2023

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 an observation that the wood is beginning to rot and the paint is beginning to peel on the decked/wooden (bench) areas on the playground.

POI (Plan of Improvement)

Please replace rotten wood and sand and repaint the areas discussed.

Correction Deadline: 8/7/2023

Health and Hygiene

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

Comment

There were no diapered children enrolled in the program on this date.

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

No medication is currently being dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Correction Deadline: 2/4/2023

Corrected on 8/7/2023

.21(3) - Previous citation was observed corrected. Drills were observed for 2023.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center has not participated in field trips for this school year,

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Center has not provided routine transportation. Transportation will begin on August 14, 2023. Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of the field trip documentation that on a trip to Spivey Splash waterpark on July 28,2023, center staff failed to document on the log that the second check of the vehicle was conducted.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 8/7/2023

Sleeping & Resting Equipment

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

No infant enrolled in this program.

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training**Met****Comment**

Discussed staff training. Olli Core Rule and Active Supervision in GAPDS was given to the director on this date.

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**

Adequate supervision observed on this date. Discussed monitoring and supervision plan for Kindergarten children using the restroom.

Comment

Center observed to maintain appropriate staff:child ratios.