



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: 3/17/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:35 AM **Departure:** 4:15 PM

CCLC-57404

One Nation Academy

2560 Highway 138 Jonesboro, GA 30236 Clayton County
 (678) 709-2355 andrene.m@live.com

Regional Consultant

Twantaye Compton

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twantaye.compton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/17/2023	Complaint Investigation & Monitoring Visit	Good Standing
09/29/2022	ILS with PTO	Good Standing
09/16/2022	Initial 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	1L- Two Year Olds	One Year Olds	1	7	C	11	C	NA	NA	Nap
Main	1R-2 years Old (Overflow)	Three Year Olds	1	9	C	6	NC	NA	NA	Nap
Main	2LB- 6wks- 12mths	Infants	1	3	C	3	C	NA	NA	Floor Play,Nap
Main	C- Potty trained 2's	Two Year Olds	1	10	C	11	C	NA	NA	Nap
Main	D- 3- 5 yrs		0	0	C	11	C	NA	NA	Not In Use
Main	Upstairs GA PreK	GA PreK	2	15	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Amount of Equipment Available				
Total # Children this Date: 44			Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - All ages	40	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose for today's visit was to conduct a complaint investigation and monitoring visit based on the Initial Licensing study completed. Technical assistance was provided in the area of staff files and organization. Consultant left a Time Saving Notebook recommendation checklist for the staff files. All questions were answered and a copy of the report was emailed to the provider during the exit conference.

Plan of Improvement: To Be Submitted 03/31/2023

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).



Please refer to the website, <http://www.dec.al.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), 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)



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 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Andrene Monk, Program Official

Date

Twantaye Compton, 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-.03 Activities

Defer

Defer

591-1-1-.03(3)-This rule was not observed due to the time frame of the visit. Most classes were napping at the time of the review. Consultant will observe during the next scheduled licensing study.

Correction Deadline: 9/16/2022

Defer

591-1-1-.03(4)-Due to the time frame of the visit, the consultant did not observe any instruction as children were napping throughout the center. This rule will be observed during the next scheduled licensing study.

Correction Deadline: 9/16/2022

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 9/23/2022

Corrected on 3/17/2023

.12(4) - Consultant observed equipment and toys to be secured to prevent tipping, falling or being pulled over on this date. Consultant observed new cribs in the infant room that were in good repair.

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 met by center on this date.

Corrected on 3/17/2023

.17(7) - Staff stated proper knowledge of hand washing practices at the time of the review.

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

Please be mindful of voice tone in redirecting children. Be reminded that if children do not nap, they should be allowed to engage in a quiet activity until the end of the napping period.

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) Technical Assistance

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed that the center will ensure that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 3/17/2023

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-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of records that zero out of four files reviewed contained evidence of completed CPR and first aid training as required.

Correction Deadline: 4/17/2023

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

Correction Deadline: 9/16/2022

Corrected on 3/17/2023

.32(1) - The consultant observed that the center maintained the required staff:child ratio throughout the center on this date.

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

Met

Correction Deadline: 9/16/2022

Corrected on 3/17/2023

.32(7) - Consultant observed staff persons supervising in the child care area to be alert, and positioned to maximize their ability to hear and see the children at all times on this date.