



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

Cover Sheet

Date: 6/15/2022 **VisitType:** MV POI Follow Up

Arrival: 9:45 AM

Departure: 10:50 AM

CCLC-52898

Cornerstone Academy of Stonecrest

3271 Turner Hill Rd. Lithonia, GA 30038 DeKalb County
 (770) 691-5187 cornerstoneacademy02@outlook.com

Regional Consultant

Verlyn Gant

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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.
06/15/2022	MV POI Follow Up	Good Standing	
03/21/2022	Complaint Closure	Good Standing	
02/09/2022	Complaint Investigation Follow Up	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 -3yrs	Three Year Olds	1	8	C	32	C	NA	NA	Outside
Main	B - 0-12mos	Infants and One Year Olds	1	4	C	29	C	NA	NA	Free Play, Diapering
Main	C 3-4yrs		0	0	C	21	C	NA	NA	
Main	D Caft-A/school		0	0	C	38	C	NA	NA	
Main	E -3yrs		0	0	C	21	C	NA	NA	
Main	F Pre-K	Three Year Olds and Four Year Olds	2	21	C	27	C	NA	NA	Centers
Main	G -1-2yrs	One Year Olds and Two Year Olds	2	10	C	37	C	NA	NA	Free Play
					Total Capacity @35 sq. ft.: 200	Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Playground Limitations			
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Toddlers	14	C
Main	B - All ages	52	C

Comments

On this date, the consultant followed up to previous visit and conducted an on-site Monitoring visit and POI/Follow-Up visit. Consultant requested the provider submit required documents for the Administrative Review process.

An Administrative Review was conducted on June 24, 2022. Staff files, children's files, training, and background checks were all reviewed.

The Consultant completed the exit conference via phone and a copy of the Monitoring Visit and POI/Follow-Up report was electronically emailed to the Program on July 01, 2022.

Plan of Improvement: Developed This Date 06/15/2022

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.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



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.al.ga.gov 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.'



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Findings Report

Date: 6/15/2022 **VisitType:** MV POI Follow Up **Arrival:** 9:45 AM **Departure:** 10:50 AM

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

Technical Assistance

Comment

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

Technical Assistance

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over.

Please ensure that there are no stacked chairs while children are active and awake in the G - 1-2 yrs classroom.

Correction Deadline: 6/15/2022

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 3/16/2022

Corrected on 6/15/2022

.08(6) - Previous citation was observed to be corrected during this visit, in that based upon a review of records the arrival and departure logs for each classroom were completed with the times of arrival and departure as required.

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

Please secure cleaning tools (i.e., toilet brush) out of reach of children in the F Pre-K classroom.

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition **Not Met**

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that not all of the children's bottles in the G - 1-2 yrs classroom were labeled with the individual child's name. It was further determined that there was no thermometer in the refrigerator in the B- 0-12 months classroom ensuring that the formula is refrigerated at a temperature of forty (40) degrees Fahrenheit or less as required.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 6/15/2022

Health and Hygiene

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

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Technical Assistance**

Technical Assistance

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition.

Please ensure lids remain on trash containing organic waste in the G - 1-2yrs classroom.

Correction Deadline: 6/15/2022

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-.13 Field Trips(CR) **Met**

Comment

Field trip documentation observed to be complete.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/27/2012	
Staff # 2	Met
Date of Hire: 05/06/2019	
Staff # 3	Met
Date of Hire: 06/24/2020	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 06/23/2021	
Staff # 8	Met
Date of Hire: 06/21/2021	
Staff # 9	Met
Date of Hire: 11/02/2021	
Staff # 10	Met
Date of Hire: 02/01/2022	
Staff # 11	Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Date of Hire: 02/15/2001

Staff # 12

Met

Date of Hire: 04/18/2019

Staff # 13

Met

Staff Credentials Reviewed: 0

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

Met

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 3/16/2022

Corrected on 6/15/2022

.32(7) - Previous citation was observed to be corrected during this visit, in that the staff received training in "Active Supervision in Child Care Programs." Additionally, door protectors had been added to all classroom doors throughout the center, to ensure that children cannot close the doors when the door protectors are activated.