



**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:** 8/17/2023    **VisitType:** TA Follow Up    **Arrival:** 12:35 PM    **Departure:** 1:40 PM

**CCLC-35357**

**Technical Assistance Unit  
 Consultant**

**Foundation Academy @ Sandy Run**

Cresia Jackson

85 Sandy Run Road Bonaire, GA 31005 Houston County  
 (478) 225-2085 foundationacademy2@yahoo.com

Phone: (229) 238-2958  
 Fax: (229) 238-2957  
 cresia.jackson@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
08/17/2023	TA Follow Up	Good Standing
07/27/2023	TA Follow Up	Good Standing
07/14/2023	Complaint Closure	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	Max 35 SF.	Max 25 SF.
Main	A-105	Infants	12	NA
Main	B-106	Infants	12	NA
Main	C-107	One Year Olds	16	NA
Main	D-108	One Year Olds	16	NA
Main	E-109	Two Year Olds	25	35
Main	F-110		26	36
Main	G-112	Two Year Olds	10	NA
Main	H-113	Two Year Olds	10	NA
Main	I-115	Two Year Olds	10	NA
Main	J-114		10	NA
Main	K-116	Three Year Olds	24	34
Main	L-117	Three Year Olds	25	NA
Main	M-111	GA PreK	28	NA
		Total Capacity @35 sq. ft.: 222	Total Capacity @25 sq. ft.: 254	Building @35 capacity limited by Centers Request

Total # Children this Date: 97    Total Capacity @35 sq. ft.: 222    Total Capacity @25 sq. ft.: 254

Building	Playground	Playground Occupancy
Main	Infant	25
Main	Older Two Year Old	28

Main	One Year Old	40
Main	School Age	75
Main	Three and Four	126
Main	Water Splash Area	20
Main	Young Two Year Olds	30


**Comments**

The purpose of the visit today was for coach and Mock TA. TA consultant and Director discussed the items purchased. TA consultant completed a mock TA visit and discussed with Director. TA consultant discussed snack preparation with Director. The 6th visit was scheduled for September 13th at 12:30pm.

**Strength Based TA**

Plan of Improvement:

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](http://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 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Christie Harsson, Program Official

Date

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Cresia Jackson, Technical Assistance Unit Consultant

Date



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**Health and Hygiene**

**Rule: 591-1-1-.10(4) - (4) If diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel.**

**S.M.A.R.T Goal: To ensure the diaper changing surface is disinfected and dried between wash diapering.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The teachers will disinfect and allow the changing area to dry completely between diapering.	Teacher	08/17/2023	In-Progress		

Materials Needed:

Resources Provided:



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**In-Progress -TA Goals and Steps**

**Health and Hygiene**

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