



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: 1/11/2023 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:00 AM

CCLC-53918

Heritage Early Learning Academy

328 Greene St Augusta, GA 30901 Richmond County
 (706) 821-0034 hela@heritageacademyaugusta.org

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
01/11/2023	Monitoring Visit	Good Standing
10/04/2022	Licensing Study	Good Standing
09/15/2022	Incident Investigation 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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	A-Infants(Stars)	Infants	2	3	C	10	C	NA	NA	Free Play	
Main	B-Infants(Comets)	One Year Olds	1	4	C	10	C	NA	NA	Feeding,Free Play,Floor Play	
Main	C-One Year Olds (Caterpillar)	One Year Olds and Two Year Olds	2	6	C	10	C	NA	NA	Centers	
Main	D-One Year Old (Butterfly)	Two Year Olds	2	9	C	10	C	NA	NA	Centers	
Main	E-Two Year Old (Acorn)	Two Year Olds and Three Year Olds	1	8	C	10	C	NA	NA	Story	
Main	F-Two Year Old-(Oaktree)	Three Year Olds	1	8	C	10	C	NA	NA	Story	
Main	G-Three year old-(Pathfinders)	Three Year Olds and Four Year Olds	2	14	C	18	C	NA	NA	Outside	
Main	H-Three Year Old (Seekers)	Three Year Olds and Four Year Olds	1	15	C	18	C	NA	NA	Free Play	
Main	I-Four year old (Adventurers)	Four Year Olds and Five Year Olds	2	15	C	19	C	NA	NA	Circle Time	
Main	J-Four year old (Explorers)	Four Year Olds and Five Year Olds	1	11	C	19	C	NA	NA	Circle Time	
Total Capacity @35 sq. ft.:			134			Total Capacity @25 sq. ft.:					0
Total # Children this Date:			93			Total Capacity @25 sq. ft.:					0


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Infants	7	C
Main	Playground B-Two year old -Five year old	61	C

Comments

The purpose of this visit was to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 01/11/2023

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.state.ga.us/CCS/Regulations.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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Elizabeth Westergreen, Program Official

Date

Kaycee Purvis, 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)

N/A

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Correction Deadline: 10/31/2022

Corrected on 1/11/2023

.21(3) - Correction of previous citation in that the Consultant observed documentation of completed emergency drills on this date.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

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**

Correction Deadline: 11/3/2022

Corrected on 1/11/2023

.33(3) - Correction of previous citation in that the Consultant observed evidence of health and safety orientation training on this date.

Correction Deadline: 11/3/2022

Corrected on 1/11/2023

.33(4) - Correction of previous citation in that the Consultant observed evidence of four clock hours of training in food nutrition planning, preparations, serving, proper dish washing and food storage for the cook on this date.

Correction Deadline: 12/31/2022

Corrected on 1/11/2023

.33(5) - Correction of previous citation in that the Consultant observed documentation of annual training for staff 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

Center observed to maintain appropriate staff:child ratios.

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

Technical Assistance

Technical Assistance

591-1-1-.32 - The Consultant and Director discussed ensuring that children had an adult accompanying children at all times during morning drop off.