



**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:** 6/20/2023    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 12:10 PM

**CCLC-50904**

**Castial Academy LLC**

2002 Providence Rd. Statham, GA 30666 Barrow County  
 CCLC-50904 castialacademy@gmail.com

**Enforcement Unit Consultant**

Ashley Shirah

Phone: (770) 357-7050

Fax:

ashley.shirah@decal.ga.gov

Joint with: Amanda Schofield

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/20/2023	Monitoring Visit	Good Standing	
12/06/2022	Licensing Study	Good Standing	
01/11/2022	Licensing Study	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	A Left/ GA pre-K	Five Year Olds and Six Year Olds and Over	2	13	C	27	C	38	C	Centers
Main	B Right/ 6wks - 2 years	Infants and One Year Olds and Two Year Olds	4	12	C	16	C	NA	NA	Floor Play, Transitioning, Feeding
Main	C Back/ 3's and 4's	Three Year Olds and Four Year Olds	1	9	C	9	C	13	C	Centers
Total Capacity @35 sq. ft.: 52					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/Right - All Ages	69	C

**Comments**

Visit closed on July 7, 2023 due to koala revisions needed on previous visit.

Plan of Improvement: No Plan Developed

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)**

**Technical Assistance**

**Comment**

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

**Technical Assistance**

591-1-1-.12(4) - Consultant discussed with the staff in classroom C to add velcro to the small plastic fish tank to secure the tank to the shelf. The fish tank was small enough as to not pose an immediate risk to children.

**Correction Deadline: 6/20/2023**

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

**N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.06 Bathrooms**

**Technical Assistance**

**Technical Assistance**

591-1-1-.06(4) - Consultants discussed with the director cleaning the vents in both bathrooms to remove accumulated dust.

**Correction Deadline: 7/20/2023**

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****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 based on consultant observation that in classroom A, adult scissors, hand sanitizer, stapler, and itch spray were observed in an accessible to children on this date. It was also observed that loose grocery bags were observed in an unlocked cabinet, accessible to children in classroom C.

**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. The consultant observed all hazards listed above removed and placed out of reach of children during the observation.

**Correction Deadline: 6/20/2023**

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

591-1-1-.26(4) - Please secure the chain link fence to the top fence rod on the fencing between the licensed and unlicensed playground.

**Correction Deadline: 6/20/2023**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(4) requires that 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. It was determined based on observation that the changing table in classroom B was observed to have a quilted changing pad as well as a second changing pad on top with two tears exposing inner foam. Smooth and nonporous diaper changing pads are required.

**POI (Plan of Improvement)**

The director stated that the changing pads would be removed and replaced immediately.

**Correction Deadline: 6/27/2023****Recited on 6/20/2023**

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

Proper hand washing observed throughout the center.

**Comment**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

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<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date. Staff were observed to have positive interactions and engaging conversations with children.

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

Met

Correction Deadline: 12/7/2022

Corrected on 6/20/2023

.36(6) - Correction of previous citation in that the center does not provide transportation, but walks to Statham Elementary School to "pick up" children and walks them back to the child care center. The parents have provided written consent for the child care facility to walk their children to and from Statham Elementary School.

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<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

**Comment**

Discussed SIDS and infant sleeping position.

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<b>Staff Records</b>
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591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

**Comment**

Consultant reminded the director that staff #2 has a CBC that expires on August 13, 2023. Please ensure that the staff person has completed the CBC renewal ASAP.

**Comment**

Criminal record checks were observed to be complete for 13 of 13 staff employed on this date.

**Comment**

Director provided two file(s) for employees hired since last visit on December 6, 2022. Staff hire dates were 1/17/23 and 1/4/23. All required documents for the new hires were observed to be complete on this date.

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591-1-1-.33 Staff Training

Met

Correction Deadline: 1/5/2023

Corrected on 6/20/2023

.33(5) - Correction of previous citation in that staff #2 and # 12 were observed to have completed 10 hours of annual training in 2022.

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591-1-1-.31 Staff(CR)

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

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<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

Met

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.