



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: 2/23/2023 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 2:15 PM

CCLC-35357

Foundation Academy @ Sandy Run

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

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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. 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.
02/23/2023	Monitoring Visit	Good Standing	
11/18/2022	Complaint Closure	Good Standing	
11/17/2022	Complaint Investigation Follow Up	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-105	Infants	2	11	C	12	C	NA	NA	Feeding,Diapering,Floor Play
Main	B-106	Infants	2	7	C	12	C	NA	NA	Floor Play
Main	C-107	One Year Olds	2	10	C	16	C	NA	NA	Circle Time
Main	D-108	One Year Olds	2	13	C	16	C	NA	NA	Transitioning
Main	E-109	Two Year Olds and Three Year Olds	2	16	C	25	C	35	C	Outside
Main	G-112	Two Year Olds	1	7	C	10	C	NA	NA	Outside
Main	H-113	Two Year Olds	1	9	C	10	C	NA	NA	Transitioning
Main	I-115	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Outside
Main	J-114	Infants	1	3	C	10	C	NA	NA	Floor Play,Diapering
Main	K-116	Three Year Olds	2	12	C	24	C	34	C	Art
Main	L-117	Three Year Olds	2	13	C	25	C	NA	NA	Circle Time
Main	M-111	Four Year Olds	1	10	C	28	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 222						Total Capacity @25 sq. ft.: 254		Building @35 capacity limited by Centers Request		
Total # Children this Date: 119			Total Capacity @35 sq. ft.: 222			Total Capacity @25 sq. ft.: 254				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	25	C
Main	Older Two Year Old	28	C
Main	One Year Old	40	C
Main	School Age	75	C
Main	Three and Four	126	C
Main	Water Splash Area	20	C
Main	Young Two Year Olds	30	C

Comments

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

Transportation records, newly hired staff files and ninety (90) day training documentation were available for the consultant to review.

An exit conference discussing the Monitoring visit report with the director was conducted on this date. Consultant emailed a copy of the signed report to the director on this date.

Plan of Improvement: Developed This Date 02/23/2023

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!

Christie Harsson, Program Official

Date

Charlene Story, 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

Met

Correction Deadline: 11/17/2022

Corrected on 2/23/2023

.03(2) - This citation was observed to be corrected on this date. All classrooms had a current lesson plan posted for the consultant to view.

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.

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.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 11/17/2022

Corrected on 2/23/2023

.25(13) - This citation was observed to be corrected on this date. The consultant observed the brooms and dust pan to properly stored and inaccessible to the children.

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

591-1-1-.26(9) - Consultant and director discussed ensuring inactive wasp nest are removed and disposed of properly.

Playground was cleaned and well maintained.

Correction Deadline: 2/23/2023

Health and Hygiene

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

Proper diapering procedures were observed in Classroom 105-Infants and Classroom 114 -Infants.

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

Staff were observed to remind children to wash hands after outside play.

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**

Age-appropriate discussion and redirection observed outside for Classroom 111 and Classroom 115.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of transportation records that on Monday February 13, 2023 during the afternoon pick-up from Bonaire Primary School, two out ten children were missing a mark or symbol indicating they loaded the van while being picked up from the school. In addition, on the same day and the same afternoon bus route, ten out or ten children were missing a mark or symbol indicating they unloaded from the van when arriving at the facility.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 2/24/2023

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Discussed cleaning and disinfecting of the cots.

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-.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****Comment**

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