

# 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:** 9/21/2018 VisitType: Monitoring Visit Arrival: 11:45 AM Departure: 3:00 PM

#### **CCLC-12198** Regional Consultant Lajuana Williams

## **APEC Learning Center**

1099 Cascade Road, SW Atlanta, GA 30311 Fulton County (404) 758-6081 info@APECprep.com

Good Standing

Good Standing

Good Standing

**Mailing Address** 1099 Cascade Rd Atlanta, GA 30311

# Quality Rated: \*\*

09/21/2018

04/30/2018

03/21/2018

**Compliance Zone Designation** 

Monitoring Visit

Complaint

Complaint Closure

Investigation Follow

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 domanstrating an accontable level of performance in meeting

Support

the rules. 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.

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#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
I	A- Downstairs		0	0	С	64	С	89	С	Not In Use
I	A- upstairs 1R	Four Year Olds	2	11	С	12	С	NA	NA	Nap
1	B- Mid(Dining)		0	0	С	11	С	15	С	Not In Use
1	B upstairs 2 R	One Year Olds	2	5	С	14	С	NA	NA	Nap
I	C upstairs 1L	Three Year Olds	2	8	С	16	С	NA	NA	Nap
I	D-upstairs 3R	Two Year Olds	1	10	С	17	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	34		Total C ft.: 159	apacity @	25 sq.			
II	Pre-K		0	0	С	25	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 159	apacity @	25 sq.			
Total # Cl	hildren this Date: 34	Total Capacity @35 sq. ft.: 1	59		Total C ft.: 159	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
I	PGR	72	С	
I	Playground	72	С	
II	Paved Surface	8	С	

## Comments

Plan of Improvement: Developed This Date 09/21/2018

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Minka Dutch, Program Official	Date	Lajuana Williams, Consultant	Date



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## **Findings Report**

Date: 9/21/2018 VisitType: Monitoring Visit Arrival: 11:45 AM Departure: 3:00 PM

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Equipment and furniture observed to be properly secured, as applicable. N/A 591-1-1-.35 Swimming Pools & Water-related Activities(CR) 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

Discussed maintenance of resilient surface. Please ensure only playground quality resilient surface material is used. Discussed that landscaping mulch could not be used.

Correction Deadline: 2/9/2018

Corrected on 9/21/2018 .26(9) previous cite corrected

**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

Staff stated proper knowledge.

## 591-1-1-.20 Medications(CR)

N/A

#### Comment

Medication was no dispensed.

Safety

### 591-1-1-.11 Discipline(CR)

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

### 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

Program did not care for infants.

Staff Records

#### 591-1-1-.09 Criminal Records Check(CR)

**Not Met** 

## **Finding**

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on the observation of staff records that two staff were hired with criminal records clearance letters that were no longer portable.

## POI (Plan of Improvement)

The Center will ensure that each director and employee hired after January 1, 2014 has a satisfactory Fingerprint Records Check Determination dated within 12 months of the hire date and will submit the required documents to obtain the determination if they have not already done so. A separation notice was received for one staff.

Correction Deadline: 9/21/2018

## 591-1-1-.33 Staff Training

Defer

#### Defei

591-1-1-.33(4)-This rule will be evaluated on the next licensing visit.

# POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 10/6/2017

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

Adequate supervision observed on this date.