

### 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

Arrival: 10:00 AM

Date: 2/4/2021 VisitType: Incident Investigation

Closure from visit on

01/06/2021

**Regional Consultant** 

**Tiffany Carter** 

Phone: (404) 478-8047 Fax: (404) 478-8048

tiffany.carter@decal.ga.gov

Departure: 11:30 AM

CCLC-1624

A Willow Path

1047 Fury's Ferry Road Evans, GA 30809 Columbia County (706) 868-6061 appletreeacademyii@att.net

Mailing Address Same





Compliance Zone Designation					
02/04/2021	Incident Investigation Closure	Good Standing			
01/19/2021	Licensing Study	Good Standing			
01/06/2021	Incident Investigation & Follow Up	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.

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- Program performance is demonstrating a need for improvement in meeting

rules.

Program is not demonstrating an acceptable level of performance in meeting

the rules.

#### **Comments**

1/6/2021: investigative findings were not concluded on this date.

2/4/2021: Investigative findings were concluded on this date. A copy of the final report was emailed to the center.

Support

Deficient

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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 to CCSRefutations@decal.ga.gov.	noted in this repor	t with which you disagree. To refute a	a citation(s), e-mail the following information			
Facility name, license number and visit date     Your name, title/relationship to the facility, e-     Specific rule number(s) that you are refuting						
Refutations must be submitted to Child Care So	ervices (CCS) with	in 10 business days of the completion	date.			
A sample form for submitting a refutation can b	e found at: http://d	lecal.ga.gov/ChildCareServices/Refuta	tionInformation.aspx			
Your refutation will be forwarded to the appropr this process, contact our office at 404-657-556		r, who will follow up with you about you	r concerns. If you have any questions about			
Bright from the Start recommends that all license have this liability insurance, you are required to guardian of each child in care in writing, obtain to program at all times while the child attends the purpose have read and understand the Rules and Regunave been discussed with me and I have agreed deficiencies, while required, will not necessarily any of the deficiencies cited, I have the right to respect this program are required.	post a notice with 1 heir signature to ac program and for 12 ulations for Child Cid to a Plan of Improprevent DECAL fro	/2 inch letters in a conspicuous location cknowledge receipt and maintain this was months after the child's last date of attack are Learning Centers, 591-1-1. I acknowledge are Learning Centers, and it is reported to the content and adverse action against this factors.	in the program, notify the parent or written acknowledgment on file at the sendance. (O.C.G.A. Section 20-1A-4) cowledge that the items noted in this report rt. I understand that correction of these acility. I understand that if I disagree with			
Tiffany Futo, Program Official	Date	Tiffany Carter , Consultant	Date			



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### **Summary Report**

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The following information is associated with a Incident Investigation Closure:

Staffing	and Su	ipervi	sion
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# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Not Met

Finding Associated with Complaint
591-1-132(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years
= 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum
group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on
documents reviewed, that on December 23, 2020, there was one staff member supervising 11 children in the two-year-old classroom. The required ratio was 1:10.
Correction Deadline: 2/4/2021

# **Finding Associated with Complaint**

591-1-1-32(4)(a) requires that during the early morning times of arrival and late afternoon times of departure, infants and children younger than three (3) years may be grouped with older children so long as Staff: child ratios and group size are met based on the age of the youngest child in the group. It was determined based on a report and documentation that on December 23, 2020, at 8:15 a.m., during breakfast time, there were four two-year-old children mixed with seven older children ages three and up in the two-year-old classroom. The operation hours of the center are from 6:00 a.m. to 6:30 p.m.

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Correction Deadline: 2/4/2021	-
591-1-132 Supervision(CR) Not M	et
Finding Associated with Complaint 591-1-1-32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for an are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all time and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined that on December 23, 2020, at approximately 10:30 a.m., a staff member was not providing watchful oversight, when a three-year-ol child sustained an injury to the mouth while on the playground.	d   s,   s
Correction Deadline: 2/4/2021	