

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: 3/1/2021 VisitType: POI Follow Up Arrival: 9:00 AM Departure: 9:35 AM

CCLC-1624 Regional Consultant

A Willow Path

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

Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Phone: (706) 855-3455

Mailing Address Same

Quality Rated:





Compliance Zone Designation				
03/01/2021	POI Follow Up	Good Standing		
02/04/2021	Incident Investigation Closure	Good Standing		
01/19/2021	Licensing Study	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 - F

Program performance is demonstrating a need for improvement in meeting rules.

Melyn Smith

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.	Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1st Back Right		0	0	С	6	С	NA	NA	
Main	1st Front Right		0	0	С	10	С	NA	NA	
Main	1st Left Rear	Two Year Olds	1	9	С	21	С	NA	NA	Centers
Main	2nd Back Right		0	0	С	13	С	NA	NA	
Main	2nd Front Right	One Year Olds	10	6	С	19	С	NA	NA	Free Play
Main	2nd Left Rear	PreK	2	13	С	24	С	NA	NA	Circle Time
Main	3rd Left Rear		0	0	С	24	С	NA	NA	
Main	4th Left Rear	PreK	2	9	С	19	С	NA	NA	Circle Time
Main	5th Rear		0	0	С	18	С	NA	NA	
Main	Left Front	Three Year Olds	1	15	С	33	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	87		Total C	apacity @	25 sq.			

Total # Children this Date: 52 Total Capacity @35 sq. ft.: 187

Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Left Side	71	C
Main	PG-Center Rear/Right Area	100	С
Main	PG-Right Side	25	С

Comments

A virtual inspection was conducted on March 1, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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.decal.ga.gov/CCS/RulesAndRegulations.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), 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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 3/1/2021 9:34:16 AM

Tiffany Futo, Program Official	Date	Melyn Smith, Consultant	Date

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Findings Report

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The following information is associated with a POI Follow Up:

Staff Records

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/01/2016	Met
Staff # 2 Date of Hire: 11/09/2020	Met
Staff # 3 Date of Hire: 07/27/2020	Met
Staff # 4 Date of Hire: 02/09/2021	Met
Staff # 5 Date of Hire: 01/11/1999	Met
Staff # 6 Date of Hire: 11/01/2019	Met
Staff # 7 Date of Hire: 02/02/2021	Met
Staff # 8 Date of Hire: 07/31/2019	Met

Records Reviewed: 17 Records with Missing/Incomplete Components: 0 Staff #9 Met Date of Hire: 02/02/2021 Staff # 10 Met Date of Hire: 03/15/1993 Staff # 11 Met Date of Hire: 07/18/2016 Staff # 12 Met Date of Hire: 02/20/2018 Staff # 13 Met Date of Hire: 08/04/2020 Staff # 14 Met Date of Hire: 07/31/2019 Staff # 15 Met Date of Hire: 07/31/2019 Staff # 16 Met Date of Hire: 11/27/2017

Staff Credentials Reviewed: 9

Date of Hire: 08/07/2019

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Staff # 17

Criminal record checks were observed to be complete.

Staffing and Supervision

Met

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 2/4/2021

Corrected on 3/1/2021

.32(1) - Previous citation corrected, based on observation, in that all classrooms were observed to be operating within appropriate staff:child ratios on this date during the virtual walk through.

Correction Deadline: 2/4/2021

Corrected on 3/1/2021

.32(4)(a) - Previous citation corrected, based on observation, in that children under three were observed housed in separate areas from older children on this date during the virtual walk through.

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

Met

Correction Deadline: 2/4/2021

Corrected on 3/1/2021

.32(7) - Previous citation corrected, based on observation, in that adequate supervision was observed on this date during the virtual walk through. The Director stated that staff have been instructed to walk around and interact with children on the playground to provide direct supervision and watchful oversight while on the playground.