



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: 9/22/2017 **VisitType:** Monitoring Visit **Arrival:** 2:45 PM **Departure:** 4:15 PM

CCLC-16965

Preferred School Care at Deerwood Academy

3070 Fairburn Road, SW Atlanta, GA 30331 Fulton County
 (770) 739-1462 SELMONATL@AOL.COM

Regional Consultant

Stephen Knighton

Phone: (770) 342-7943

Fax: (678) 891-5990

coty.cummings@dec.al.gov

Mailing Address

1125 Annie Lane
 Mableton, GA 30126

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 09/22/2017 | Monitoring Visit | Good Standing |
| 02/08/2017 | Licensing Study | Good Standing |
| 08/19/2016 | Monitoring Visit | 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 - 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.

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 | 171 | | 0 | 0 | C | 23 | C | NA | NA | Not In Use | |
| Main | 177 | | 0 | 0 | C | 21 | C | NA | NA | Not In Use | |
| Main | 197 | | 0 | 0 | C | 22 | C | NA | NA | | |
| Main | 217 | | 0 | 0 | C | 22 | C | NA | NA | | |
| Main | 218 | | 0 | 0 | C | 22 | C | NA | NA | | |
| Main | 242 | | 0 | 0 | C | 22 | C | NA | NA | | |
| Main | Cafeteria | Six Year Olds and Over and PreK | 4 | 78 | C | 89 | C | NA | NA | Transitioning | |
| Main | Gym | | 0 | 0 | C | 142 | C | NA | NA | | |
| Total Capacity @35 sq. ft.: | | | 150 | | | Total Capacity @25 sq. ft.: | | | 0 | | |
| Total Capacity @35 sq. ft.: | | | 150 | | | Total Capacity @25 sq. ft.: | | | 0 | | |
| Total # Children this Date: 78 | | | Total Capacity @35 sq. ft.: | | | Total Capacity @25 sq. ft.: | | | 0 | | |

Building @35 capacity limited by Centers Request

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A Turf | 44 | C |
| Main | Courtyard | 64 | C |

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.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://decga.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)

Gladys Carter, Program Official

Date

Stephen Knighton, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

This is an after-school program. No diapered children enrolled.

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Discussed-Documentation/Procedures

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 2/13/2017

Corrected on 9/22/2017

.21(3) - Consultant observed previous citation to be corrected in that consultant observed fire drills to be routinely conducted monthly as required.

591-1-1-.27 Posted Notices

Met

Correction Deadline: 2/8/2017

Corrected on 9/22/2017

.27(a) - Consultant observed previous citation to be corrected in that the center's license was observed to be at the front entrance available for public viewing.

Correction Deadline: 2/8/2017

Corrected on 9/22/2017

.27(f) - It was determined based on consultant's observation that the director's designee was available for viewing when requested.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

This is an after-school program; the children do not take naps.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 5

Staff # 1

Not Met

Date of Hire: 07/31/2017

"Missing/Incomplete Components"

Records Reviewed: 8**Records with Missing/Incomplete Components: 5**

.24(1)-Evidence of Orientation Missing

Staff # 2

Met

Date of Hire: 09/18/2017

Staff # 3

Not Met

Date of Hire: 10/16/2016

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 4

Not Met

Date of Hire: 12/01/2016

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing,.33(3)-Health & Safety Certificate

Staff # 5

Not Met

Date of Hire: 08/18/2017

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 6

Met

Date of Hire: 11/04/2016

Staff # 7

Met

Date of Hire: 08/04/2014

Staff # 8

Not Met

Date of Hire: 09/27/2016

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff Credentials Reviewed: 8

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 2/13/2017****Corrected on 9/22/2017****.09(1)(c) - Consultant observed previous citation to be corrected in that all current employees have a fingerprint background check determination letter on file.**

591-1-1-.24 Personnel Records**Met****Correction Deadline: 2/8/2017****Corrected on 9/22/2017****.24 - Consultant observed previous citation to be corrected in that all personnel records were available upon request on today's visit.**

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on a review of records that several employees did not have documentation of orientation as required.

POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 9/22/2017

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 2/8/2017****Corrected on 9/22/2017**

.31(1)(a) - Consultant observed previous citation to be corrected in that the center director was present on this date.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision