

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: 2/13/2020 VisitType: Licensing Study

Arrival: 7:15 AM

Departure: 10:30 AM

CCLC-25142

Premiere Scholar Early Learning Center

5990 Appleleaf Lane Atlanta, GA 30331 Fulton County (770) 774-0474 tonia.edwards62@gmail.com

Regional Consultant

Michelle Smith

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Mailing Address

5990 Appleleaf Lane Atlanta, GA 30331-8137



<u>Com</u>	oliance Zone Desig		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.				
02/13/2020	Licensing Study						
09/09/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
06/24/2019	Complaint Investigation & Monitoring Visit	Good Standing	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	A- PreK 4B	PreK	2	14	C	30	С	NA	NA	Story
Main	B PreK 4A	PreK	1	12	С	30	С	NA	NA	Free Play
Main	C- PreK 3B	Three Year Olds	1	4	С	25	С	NA	NA	Free Play
Main	D PreK 3A	Two Year Olds	1	6	С	25	С	NA	NA	Free Play
Main	E School Age	Three Year Olds and Four Year Olds	1	20	С	25	С	NA	NA	Free Play
Main	F- Sr. Toddlers	Two Year Olds	1	3	С	25	С	NA	NA	Floor Play
Main	G- Jr. Toddlers	One Year Olds	1	2	С	20	С	NA	NA	Floor Play
Main	H- Infants B	Infants	1	2	С	15	С	NA	NA	Floor Play
Main	I- Infant A	Infants	1	2	С	15	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 2	10		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 65

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	7	С
Main	В	70	С
Main	С	54	С
Main	D	20	С
Main	E	59	С

Comments

The purpose of this visit was to conduct a Licensing Study as follow up to the visit conducted 9.9.19.

Consultant discussed and reviewed report with Center Director on this date.

Plan of Improvement: Developed This Date 02/13/2020

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
STATE OF	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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>gualityrated@decal.ga.gov</u> Tonia Edwards, Program Official

Date

Date

STA STA	OF GF OHGIA			rt Georgia Dep uther King Jr. Atlanta, : (404) 657-5562	. Dr GA	ive SE, 6 30334	70 Éas	t Tower	rning
	1776			Finding	gs I	Report			
Date: 2	2/13/2020	VisitType:	Licensing Study	Arriv	al:	7:15 AM		Departure:	10:30 AM
5990 Ap	re Scholar I opleleaf Lane	e Atlanta, GA	A 30331 Fulton Cou	nty		N	/ichelle Phone:	(404) 478-81	83
Mailing A 5990 Appl			2@gmail.com					'8) 717-5636 9.smith@dec	
The follo	owing inform	mation is as	sociated with a Lic	ensing Study:					
						Activ	ities	and Equ	ipment
591-1-1	.12 Equipm	ent & Toys(CR)						Met
Commer	nt		d to be properly secu	ured. as applica	able				
			Water-related Activ			-			N/A
Commer Center de	nt loes not prov	vide swimmir	ng activities.						
									Facility
591-1-1	.19 License	Capacity(C	R)						Met
Commer Discusse	nt ed 25 square	e feet rule.							
591-1-1	.25 Physica	I Plant - Saf	e Environment(CR)					Technical A	ssistance
591-1-1 the botto	om of the bat	sultant discu hroom wall i	ssed with Center Dir n the D Pre- K 3A Cl		e tha	at the rubl	oer wall	boarder is a	ttached to
Correcti	on Deadline	e: 2/13/2020							
591-1-1	.26 Playgro	unds(CR)							Met
the heav	ind observed		and in good repair.	Please remove	all	debris, ar	nd stand	ding water ca	aused by

.26(4) - Consultant observed the fence to be in good repair.

Food Service

Technical Assistance

591-1-1-.18 Kitchen Operations

Technical Assistance

591-1-1.18(7) - Consultant discussed with Center Director to ensure that space for storage of food and kitchen items and that the area be kept clean and free of accumulation of dust, dirt, food particles and grease deposits. Ensure that food items are stored no less than 2 inches off the floor.

Correction Deadline: 2/13/2020

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Met
Comment	
Animals maintained clean and appropriately caged.	
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Not Met

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on review of records that one (1) of four (4) children did not have evidence of written authorization for transportation on file as required.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 2/14/2020

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/23/2012	Met
Staff # 2	Met
Staff # 3 Date of Hire: 03/21/2019	Met
Staff # 4 Date of Hire: 01/27/2020	Met
Staff # 5 Date of Hire: 10/09/2018	Met
Staff # 6 Date of Hire: 12/07/2017	Met
Staff # 7 Date of Hire: 08/03/2018	Met
Staff # 8 Date of Hire: 09/12/2019	Met
Staff # 9 Date of Hire: 08/30/2019	Met
Staff # 10	Met
Staff Credentials Reviewed: 3	

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

Technical Assistance

Comment

Criminal record checks were observed to be complete. Consultant observed 26 of 26 Center Staff to have valid Satisfactory Comprehensive Criminal Records Check letters on file as required.

Technical Assistance

591-1-1-.09(1)(j) - Consultant discussed with Center Director to ensure that Center Staff have a ported Criminal Records Check Determination letter to the current location employed, prior to being present at the facility while children are present for care.

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Staffing and Supervision

Met

Met