

## 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:** 3/23/2021 VisitType: Licensing Study Arrival: 10:30 AM Departure: 1:30 PM

#### CCLC-25142

## **Premiere Scholar Early Learning Center**

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

**Mailing Address** 5990 Appleleaf Lane Atlanta, GA 30331-8137

Quality Rated: \*





## Regional Consultant Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636

michelle.smith@decal.ga.gov

Compliance Zone Designation				
03/23/2021	Licensing Study	Good Standing		
09/16/2020	Monitoring Visit	Good Standing		
02/13/2020	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 Program performance is demonstrating a need for improvement in meeting

**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	С	30	С	NA	NA	Lunch
Main	B PreK 4A	Three Year Olds and Four Year Olds	2	21	С	30	С	NA	NA	Lunch,Transitioni
Main	C- PreK 3B	Three Year Olds	1	14	С	25	С	NA	NA	Nap
Main	D PreK 3A	Two Year Olds	1	10	С	25	С	NA	NA	Nap
Main	E School Age	PreK	2	14	С	25	С	NA	NA	Transitioning,Lun ch
Main	F- Sr. Toddlers	Two Year Olds	1	8	С	25	С	NA	NA	Nap
Main	G- Jr. Toddlers		0	0	С	20	С	NA	NA	Not In Use
Main	H- Infants B	Infants and One Year Olds	1	6	С	15	С	NA	NA	Nap
Main	I- Infant A	Infants	1	5	С	15	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 2	10		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 92 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 C

#### Comments

An Administrative Review was conducted on March 4, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 23, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Continue to adhere to the most recent Executive Order issued 2.15.2021.

Required Reporting rule changes were discussed.

Nutrition and Supervision rule changes were discussed.

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).



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: 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: <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:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>					
Tonia Edwards, Program Official	 Date	Michelle Smith, Consultant	Date		



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## **Findings Report**

Date: 3/23/2021 VisitType: Licensing Study Arrival: 10:30 AM Departure: 1:30 PM

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## The following information is associated with a Licensing Study:

## **Activities and Equipment**

## 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

A Virtual Visit was conducted and the equipment and furniture was observed to be properly secured, as applicable.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property.

**Facility** 

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

Met

### Comment

A Virtual Visit was conducted and the licensed capacity was observed to be routinely met by center.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date. Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

**Food Service** 

## 591-1-1-.18 Kitchen Operations

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through food storage was observed. Food was observed to be stored on shelving, separately from cleaning products.

## **Health and Hygiene**

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was discussed and the provider displayed proper knowledge of the rules and regulations.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

## **Policies and Procedures**

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

Met

#### Comment

591-1-1-.21(1)(p) - Update and post Emergency Preparedness Plan.

Correction Deadline: 3/28/2021

**Safety** 

591-1-1-.05 Animals Met

### Comment

Center does not keep animals on premises.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Defer

#### Defer

591-1-1-.36(6)- Per the Provider there is no routine transportation being provided at this time. A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person or during the next regulatory visit.

#### **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)

Met

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Bedding that can be washed may be used. Each child's bedding must be kept separate and, to the extent practicable, should be stored in individually labeled bins, cubbies, or bags.

## **Staff Records**

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/20/2019	Met
Staff # 2 Date of Hire: 11/12/2012	Met
Staff # 3 Date of Hire: 08/20/2019	Met
Staff # 4 Date of Hire: 07/01/2019	Met
Staff # 5 Date of Hire: 09/24/2012	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 07/19/2019	Met
Staff # 9 Date of Hire: 03/21/2019	Met
Staff # 10 Date of Hire: 10/09/2018	Met
Staff # 11 Date of Hire: 05/26/2015	Met
Staff # 12 Date of Hire: 08/03/2018	Met
Staff # 13 Date of Hire: 02/15/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
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Records Reviewed: 17 Records with Missing/Incomplete Components: 0

Staff # 14 Met

Staff # 15 Met

Date of Hire: 09/12/2019

Staff # 16 Met

Date of Hire: 08/30/2019

Staff # 17 Met

#### Staff Credentials Reviewed: 4

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

Met

#### Comment

Consultant observed 18 of 18 Center Staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department.

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

#### Comment

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

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.33(5) - Consultant discussed the requirements for the 10 clock hours of annual training with the Director. Consultant will follow up to this rule during the next licensing study.

Correction Deadline: 4/22/2021

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

## Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the most recent Executive Order issued on February 15, 2021.

# **Staffing and Supervision**

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios was observed.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.