

#### 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: 9/9/2019 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 12:00 PM

# 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



			<b>Compliance Zone Designation</b> - 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		
09/09/2019	Monitoring Visit		standing, support, and deficient.		
06/24/2019	Complaint Investigation & Monitoring Visit	_	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		
06/24/2019	Complaint Closure	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	16	С	30	С	NA	NA	Centers
Main	B PreK 4A	PreK	2	18	С	30	С	NA	NA	Outside
Main	C- PreK 3B	Three Year Olds	2	14	С	25	С	NA	NA	Free Play
Main	D PreK 3A	Two Year Olds	2	20	С	25	С	NA	NA	Free Play
Main	E School Age	Three Year Olds	2	12	С	25	С	NA	NA	Outside
Main	F- Sr. Toddlers	Two Year Olds	3	21	С	25	С	NA	NA	Outside
Main	G- Jr. Toddlers	One Year Olds	3	16	С	20	С	NA	NA	Centers
Main	H- Infants B	Infants	3	11	С	15	С	NA	NA	Lunch,Outside,Tr ansitioning
Main	I- Infant A	Infants	2	10	С	15	С	NA	NA	Floor Play,Feeding
		Total Capacity @35 sq. ft.: 2	10		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 138

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	7	C
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 Monitoring Visit as follow up to the visit conducted 3.28.19. Consultant discussed and reviewed report with Center Director on this date.

Plan of Improvement: Developed This Date 09/09/2019

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>qualityrated@decal.ga.gov</u> Tonia Edwards, Program Official

Date

Date

OF.G.C.IA	Bright from the Start Go 2 Martin Luth Phone: (40		ive SE, 670 E 30334 WW.DECAL.G	ast Tower	rning
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The following information is	associated with a Monito	ring Visit:	Activitie	es and Equ	
591-1-103 Activities Correction Deadline: 11/6/20	40				Met
Corrected on 9/9/2019 .03(9) - Consultant observed		ween parents,	, staff and ch	ildren on this (	date.
591-1-112 Equipment & Toy	-	•			Met
<b>Comment</b> Equipment and furniture obser	ved to be properly secured.	, as applicable			
591-1-135 Swimming Pools	& Water-related Activities	s(CR)			N/A
<b>Comment</b> Center does not provide swim	ming activities.				
					Facility
591-1-119 License Capacity	/(CR)				Met
<b>Comment</b> Licensed capacity observed to	be routinely met by center				
591-1-125 Physical Plant - S					Met
<b>Comment</b> Center appears clean and wel	l maintained.				

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

- - -

#### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the base of the fence is not attached to the ground base located between playground B and playground C. In addition on section of the fence was not completely attached on playground C attached the the cement sidewalk.

#### POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

#### Correction Deadline: 9/20/2019

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Animals maintained clean and appropriately caged.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

#### Comment

Discussed SIDS and infant sleeping position.

## Corrected on 9/9/2019

.30(1)(d) - Consultant observed appropriate spacing between the cribs and cots.

# Staff Records

Met
Met
Met
Met
Met
Met
Met
Met
Met
Met
Met
ensive Background Checks(CR) Me
ave valid Satisfactory Comprehensive Criminal Records Check
Me
aws and regulations.
Staffing and Supervision
)

# 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