

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: 10/16/2017 VisitType: Licensing Study Arrival: 3:25 PM Departure: 5:15 PM

CCLC-29565 Regional Consultant

Preferred School Care at Bolton Academy

2268 Adams Drive, N.W. Atlanta, GA 30318 Fulton County (770) 739-1462 selmonatl@aol.com

Mailing Address 1125 Annie Lane SW Mableton, GA 30126

Margarita Collier

Phone: (770) 342-7934 Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Compliance Zone Designation				
10/16/2017	Licensing Study	Good Standing		
03/09/2017	Monitoring Visit	Good Standing		
10/03/2016	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	Cafeteria	Five Year Olds and Six Year Olds and Over	2	22	С	91	С	NA	NA	Outside,Homewo rk,Transitioning
Main	Gym	Six Year Olds and Over	1	14	С	128	С	NA	NA	Free Play
Main	Room 183	Six Year Olds and Over	1	3	С	27	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 24	16		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 39	Total Capacity @35 sq. ft.: 24	16		Total C	apacity @	25 sq.			

ft.: 0

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	111	С	

Comments

The purpose of this visit was to conduct a licensing study and to follow-up on the previous visit conducted on March 9, 2017.

Consultant discussed the comprehensive background check application process with the director on this date.

Plan of Improvement: Developed This Date 10/16/2017

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: <u>All</u> 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.



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Shirley Jackson, Program Official	Date	Margarita Collier, Consultant	Date



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

Findings Report

VisitType: Licensing Study Arrival: 3:25 PM **Date:** 10/16/2017 **Departure:** 5:15 PM

CCLC-29565

Preferred School Care at Bolton Academy

2268 Adams Drive, N.W. Atlanta, GA 30318 Fulton County (770) 739-1462 selmonatl@aol.com

Mailing Address 1125 Annie Lane SW Mableton, GA 30126 **Regional Consultant**

Margarita Collier

Phone: (770) 342-7934 Fax: (678) 891-5989

margarita.collier@decal.ga.gov

The following information is associated with a Licensing Study:	
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
591-1-108 Children's Records	Met
Comment Observed-Records Complete/Well Organized	

Facilit

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-Center Clean/Well Maintained Comment Reminder-Keep Hazards Inaccessible 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** Discussed-Fluff/Redistribute Surface **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment There were no diapered children enrolled requiring services in the center on this date. The center only offers afterschool services to school-aged children only. 591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment Per director the center does not administer any medications at this time. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Consultant observed complete documentation of fire and tornado drills on this date. Please ensure to conduct a lock down drill by December 31, 2017. Correction Deadline: 10/21/2017 591-1-1-.27 Posted Notices Met Comment Observed-All Notices Posted 591-1-1-.29 Required Reporting Met Comment Discussed-Reporting Requirements Safety 591-1-1-.05 Animals Met

Comment No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

The center only offers afterschool services to school-age children on this date.

Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/02/2012	Met
Staff # 2 Date of Hire: 07/25/2016	Met
Staff # 3 Date of Hire: 09/14/2016	Met
Staff # 4 Date of Hire: 08/04/2014	Met
Staff # 5 Date of Hire: 02/24/2016	Met
Staff # 6 Date of Hire: 09/12/2016	Met
Staff # 7 Date of Hire: 02/24/2016	Met
Staff # 8 Date of Hire: 02/24/2016	Met
Staff # 9 Date of Hire: 08/31/2015	Met

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 10 Met

Date of Hire: 08/20/2013

Staff # 11 Met

Date of Hire: 09/01/1999

Staff Credentials Reviewed: 11

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant reviewed 11 staff files on this date. Consultant observed 11 of 11 staff members to have evidence of a satisfactory determination letter on this date.

Comment

Per director the center has not had any new hires since the previous visit was conducted on March 9, 2017.

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

Met

Comment

Consultant observed the center to have a complete first aid kit on this date.

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

Technical Assistance

Please ensure that all newly hired staff members complete first aid and CPR training and health and safety orientation training within 90-days of their date of hire. All newly hired staff members will also need to complete six clock hours as follows: four clock hours of training in any of the following topics: disease control, cleanliness, basic hygiene, illness detection, illness disposition and childhood injury control and two clock hours of training in identifying, reporting and meeting the needs of abused, neglected or deprived children.

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

Comment

Consultant observed all staff members to comply with all laws and regulations 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