

# 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

Margarita Collier

Program is not demonstrating an acceptable level of performance in meeting

Phone: (770) 342-7934

margarita.collier@decal.ga.gov

Fax: (678) 891-5989

Date: 4/11/2018 VisitType: Monitoring Visit Arrival: 3:30 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

(770) 739-1462 Seimonati@aoi.com

Mailing Address 1125 Annie Lane SW Mableton, GA 30126

Quality Rated: ★



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				<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			
	04/11/2018	Monitoring Visit		standing, support, and deficient.			
	10/16/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
	03/09/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting			

Deficient

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Cafeteria	Five Year Olds and Six Year Olds and Over	5	60	С	91	С	NA	NA	Homework,Outsi de,Centers,Art,Tr ansitioning,Snac k
Main	Gym		0	0	С	128	С	NA	NA	Not In Use
Main	Room 183		0	0	С	27	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 24	16		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 60	Total Capacity @35 sq. ft.: 24	16		Total C ft.: 0	apacity @	25 sq.			

the rules.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	111	

#### Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on October 16, 2017.

Consultant discussed the following with the director on this date:

- Updated USDA menu guidelines.
- Comprehensive criminal records check due date October 1, 2018.

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: <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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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>

Shirley Jackson, Program Official	Date	Margarita Collier, Consultant	Date	



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# **Findings Report**

Date: 4/11/2018 VisitType: Monitoring Visit Arrival: 3:30 PM Departure: 5:15 PM

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# The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	
Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Health and Hygiene

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

Met

#### Comment

There were no diapered children requiring services enrolled at the center on this date. The center only offers after school services to school-aged children only.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

Per director the center does not administer any medications at this time.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

The center only offers after school services to school-aged children at this time.

**Staff Records** 

# **Records Reviewed: 7**

# Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/04/2014

Staff # 2

Met

Date of Hire: 10/09/2017

Staff #3

Met

Date of Hire: 09/12/2016

Staff #4

Met

Date of Hire: 02/24/2016

Staff #5

Met

Date of Hire: 08/31/2015

Staff #6

Met

Records Reviewed: 7 Records with Missing/Incomplete Components: 0

Date of Hire: 08/20/2013

Staff # 7 Met

Date of Hire: 09/01/1999

Staff Credentials Reviewed: 7

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit was conducted on October 16, 2017.

#### Comment

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

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

Center observed to maintain appropriate staff:child ratios.

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

**Technical Assistance** 

### **Technical Assistance**

Consultant discussed proper supervision of children with the director on this date.