

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: | 6/16/2021 | VisitType: | Licensing Study |
|-------|-----------|------------|-----------------|
|-------|-----------|------------|-----------------|

Arrival: 10:00 AM

Departure: 11:30 AM

Regional Consultant

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Ashley Shirah

CCLC-3329

The Preschool Academy

2800 Atlanta Highway Athens, GA 30606 Clarke County (706) 353-8183 the.preschool.acad@gmail.com

Mailing Address

Same



| Compliance Zone Designation | | | 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 | | | |
|-----------------------------|------------------|---------------|--|-----------------------|--|--|
| 06/16/2021 | Licensing Study | Good Standing | tanding, support, and deficient. | | | |
| 12/23/2020 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of perfo the rules. | mance in meeting | | |
| 12/12/2019 | Monitoring Visit | Good Standing | Program performance is demonstrating a need for imp rules. | provement in meeting | | |
| | | | Program is not demonstrating an acceptable level of p the rules. | erformance in meeting | | |

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 | 1R | Infants | 1 | 5 | С | 25 | С | NA | NA | Floor Play,Feeding |
| Main | 2R | One Year Olds | 2 | 9 | С | 24 | С | NA | NA | Free Play |
| Main | 3R Back | Two Year Olds | 1 | 10 | С | 18 | С | NA | NA | Floor Play |
| Main | 3R front | | 0 | 0 | С | 32 | С | NA | NA | Not In Use |
| Main | 4R Back | Two Year Olds | 1 | 7 | С | 13 | С | NA | NA | Outside |
| Main | 4R Front | Three Year Olds | 2 | 15 | С | 35 | С | NA | NA | Outside |
| Main | 5R left side | Five Year Olds | 1 | 15 | С | 23 | С | NA | NA | Outside |
| Main | 5R right side | Two Year Olds | 3 | 2 | С | 18 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 1 | 88 | | Total C ft.: 0 | apacity @ | 25 sq. | × | | |
| Total # Cl | hildren this Date: 63 | Total Capacity @35 sq. ft.: 1 | 88 | | Total C | apacity @ | 25 sq. | | | |

Capacity @25 sq ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------|-------------------------|--------------------------|
| Main | Playground - A | 44 | С |
| Main | Playground - B | 152 | С |
| Main | Playground - C | 8 | С |

Comments

An Administrative Review was conducted on June 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 16, 2021, with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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, <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, 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: <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> Corbin Williams, Program Official

Date

Date

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|------------------------|----------------------|--|--|------------------------------|-----------------|--|----------|
| 10 | 1776 | | | Findings | Report | | |
| Date: | 6/16/2021 | VisitType: Licensi | ng Study | Arrival: | 10:00 AM | Departure: | 11:30 AM |
| CCLC | -3329 reschool Ac | ademy | | | • | i onal Consultar ey Shirah | nt |
| 2800 / | Atlanta Highw | vay Athens, GA 3060 .preschool.acad@gn | | | Phor Fax: | ne: (770) 357-70 (770) 357-7049 ey.shirah@deca |) |
| Mailing Same | Address | | | | | | |
| The fo | llowing infor | mation is associate | ed with a Licensir | ng Study: | | | |
| | | | | | Activitie | es and Equ | ipment |
| 591-1- | 112 Equipm | nent & Toys(CR) | | | | | Met |
| | al Visit was c | onducted due to the 9 pandemic were dis | | | | | |
| | | ing Pools & Water- | | • | | | Met |
| Comm Center | | vide swimming activi | ties. | | | | |
| | | | | | | | Facility |
| | | | | | | | |
| 591-1- ⁻ | 106 Bathro | oms | | | | | Met |
| Comm Bathroo | | d to be clean and we | Il maintained. | | | | |
| 591-1- | 119 License | e Capacity(CR) | | | | | Met |
| Comm License | | bserved to be routine | ely met by center. | | | | |
| 591-1-1 | 125 Physic | al Plant - Safe Envir | onment(CR) | | | | Met |
| cleanin | al Visit was c | onducted due to the ad possible hazards v e. | | | | | |
| 591-1- | 126 Playgro | ounds(CR) | | | | | Met |
| | al Visit was c | onducted due to the and appeared to be i | | nic. During th | ne virtual walk | through the pla | lyground |

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

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)

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

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-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records

| Records Reviewed: 18 | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 1 Date of Hire: 12/05/2019 | Met |
| Staff # 2 Date of Hire: 12/01/1997 | Met |
| Staff # 3 | Met |
| Georgia Department of Early Care and Learning | v1.03 Page 2 of 4 |

Met

Safetv

Met

Met

Met

Met

Met

Met

| Met |
|---------------------------|
| Met |
| |
| Background Checks(CR) Met |
| |

Comment

Criminal record checks were observed to be complete for 18 of 18 staff on this date.

Comment

Director provided three file(s) for employees hired since last visit on December 23, 2020.

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

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 Executive Order issued on May 12, 2021.

Staffing and Supervision

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

Comment

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

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

Comment

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

Met

Met