

#### 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: 7/24/2020 VisitType: Licensing Study

Arrival: 10:00 AM Departur

Departure: 11:30 AM

#### CCLC-37563

#### **Princeton Preparatory Academy**

5150 Scofield Road College Park, GA 30349 Fulton County (404) 600-4249 Princetonprepatory@gmail.com

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Regional Consultant Princess Walton

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#### Mailing Address

4121 Sweetsprings Terrace Powder Springs, GA 30127



			<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			
07/24/2020	Licensing Study		standing, support, and deficient.			
01/09/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/20/2019	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting 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/1L		0	0	С	11	С	NA	NA	
Main	B/2L	Two Year Olds	1	2	С	10	С	NA	NA	Free Play
Main	C/2R		0	0	С	19	С	NA	NA	
Main	D/1R		0	0	С	7	С	NA	NA	
Main	E/R Back		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0		×			
Total # Cl	hildren this Date: 2	Total Capacity @35 sq. ft.: 7	0		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG A	95	С	
Main	PG B/Porch	2	С	

#### **Comments**

An Administrative Review was conducted on July 21, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 24, 2020 with the assistant 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.

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,
<ul> <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> </ul>
 New clearance is required at least once every five years
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <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>Explicities are required to use DECAL KOALA for Criminal Records Checks including to use the statisfactory of an analysis of an an analysis of an an an analysis of an an an an an</li></ul>
<ul> <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>

Akudo Ehirim, Program Official

Date

Princess Walton, Consultant

Date

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1776 1776		Findings Re	port				
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Mailing Address 4121 Sweetsprings Terrace Powder Springs, GA 30127							
The following information	is associated with a Licens		Activitie	s and Equ	inment		
					pinein		
591-1-112 Equipment & T	ovs(CR)				Met		
Comment	oys were observed throughou	ut the center.					
	Is & Water-related Activitie				Met		
	d due to the COVID-19 pande er the provider no swimming a			hrough there w	as no pool		
	· · ·				Facility		
591-1-119 License Capac	ity(CR)				Met		
<b>Comment</b> Licensed capacity observed	to be routinely met by center						
591-1-125 Physical Plant	- Safe Environment(CR)				Met		
	d due to the COVID-19 pande ble hazards were discussed.						
591-1-126 Playgrounds(C	R)				Met		
<b>Comment</b> A Virtual Visit was conducted	d due to the COVID-19 pande	emic. During the	virtual walk	through the pla	yground		

# Health and Hygiene

#### 591-1-1-.10 Diapering Areas & Practices(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/Provider on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations.

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

#### Comment

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

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

#### Comment

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

#### 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/Provider 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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

## Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

### 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.

## Records Reviewed: 2

Staff # 1 Date of Hire: 02/15/2016

Staff # 2 Date of Hire: 07/14/2014

#### Staff Credentials Reviewed: 1

Met	

Met

Met

Met

Met

Staff Records

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Met

Met

Met

Met

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#### Georgia Department of Early Care and Learning v1.03

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

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## 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

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

Met

Met

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Met