

# 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: 7/28/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

#### CCLC-37563 Regional Consultant

# **Princeton Preparatory Academy**

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

### **Mailing Address**

4121 Sweetsprings Terrace Powder Springs, GA 30127

# Quality Rated: \*\*

07/24/2020



Licensing Study

<u>Com</u> p	oliance Zone Desig		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			
07/28/2021	Licensing Study		standing, support, and deficient.			
03/25/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting			

Support Deficient

Good Standing

Program performance is demonstrating a need for improvement in meeting rules.

Erica Johnson

Phone: (404) 478-8066

Joint with: Stacy Whitten

erica.johnson@decal.ga.gov

Fax: (404) 478-8069

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	Infants	1	1	С	11	С	NA	NA	Floor Play
Main	B/2L		0	0	С	10	С	NA	NA	
Main	C/2R	Three Year Olds and Four Year Olds	1	3	С	19	С	NA	NA	Floor Play
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.: 7	0		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 4		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 27, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 28, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 quardian 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)





Revision Date: 9/1/2021 12:12:12 PM

# **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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Akudo Ehirim, Program Official	Date	Erica Johnson, Consultant	Date
Stacy Whitten, Consultant	 Date		



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# **Findings Report**

Date: 7/28/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-37563

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**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

### 591-1-1-.08 Children's Records

Met

### **Technical Assistance**

591-1-1-.08 - Consultant discussed with the Provider to ensure the father's information is included for all children's records.

Facility

591-1-1-.06 Bathrooms Met

### Comment

Bathrooms observed to be clean and well maintained.

# 591-1-1-.19 License Capacity(CR)

Met

### Comment

Licensed capacity observed to be routinely met by center.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children. Consultant discussed with provider to ensure the radio cord in classroom B is secured and inaccessible to children.

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Regulations regarding the associated rules with fencing, playground equipment, resilient surfacing and keeping playground area free of hazards were discussed with the Director/Provider on this date.

### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

### Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

**Food Service** 

### 591-1-1-.15 Food Service & Nutrition

Met

### Comment

Center menu meets USDA guidelines.

### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

### Comment

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

# 591-1-1-.18 Kitchen Operations

Met

### Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

# Comment

Proper hand washing practices were discussed throughout the center.

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

Met

### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

# 591-1-1-.21 Operational Policies & Procedures

Met

### Comment

During the virtual walk through of the program, Consultant discussed Emergency Preparedness plans and updating them on a regular basis, as well as observed posted plans.

### **591-1-1-.27 Posted Notices**

Met

### Comment

Observed all required posted notices.

# Safety

591-1-1-.05 Animals

### Comment

Center does not keep animals on premises.

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

Met

Met

# 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)

Met

### Comment

Center does not participate in field trips at this time.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.36 - Consultant discussed with provider to ensure transportation checklists are filled out completely, with the complete name and address of the pick up and delivery location for each trip.

### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

# Sleeping & Resting Equipment

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

Met

### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

### **Records Reviewed: 3**

# Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 02/16/2017

Staff # 2

Met

Met

Date of Hire: 02/15/2016

Staff #3

Met

Date of Hire: 07/14/2014

### Staff Credentials Reviewed: 2

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

# Comment

Criminal record checks were observed to be complete. Consultant observed evidence of all staff to have satisfactory comprehensive background check letters on this date.

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

Met

### Comment

Criminal records checks were observed to be complete.

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

Met

### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

**Technical Assistance** 

### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

### **Technical Assistance**

591-1-1-.33(6) -Consultant discussed with Provider to ensure all staff have ten hours of annual training.

### Correction Deadline: 8/7/2021

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

Met

# 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)

Met

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

# Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.