

Date: 10/13/2017 VisitType: Licensing Study

Arrival: 12:45 PM Departure

Departure: 3:15 PM

CCLC-37563

Princeton Preparatory Academy

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

Mailing Address

4121 Sweetsprings Terrace Powder Springs, GA 30127 Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

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		
10/13/2017	Licensing Study	Good Standing	standing, support, and deficient.		
04/28/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/17/2016	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.		25 SF. Comp.	Notes
Main	A/1L	Infants	1	1	C	11	С	NA	NA	Free Play
Main	B/2L		0	0	С	10	С	NA	NA	
Main	C/2R		0	0	С	19	С	NA	NA	
Main	D/1R		0	0	С	7	С	NA	NA	
Main	E/R Back	Two Year Olds and Three Year Olds and Four Year Olds	1	9	С	23	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0			×			
Total # Cl	hildren this Date: 10	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

The purpose of this visit is to complete a licensing study visit and to follow-up to previous visit.

Plan of Improvement: Developed This Date 10/13/2017

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 <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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Akudo Ehirim, Program Official

Date

Princess Walton, Consultant

Date

	King Jr. Di Itlanta, GA	rive SE, 670 É	ast Tower	ning	
1776 1776	Findings	Report			
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Mailing Address 4121 Sweetsprings Terrace Powder Springs, GA 30127					
The following information is associated with a Licensing	Study:	A - 11-111			
		ACTIVITIE	es and Equi	pment	
591-1-103 Activities			Technical As	ssistance	
Technical Assistance 591-1-103(2) - Please ensure that lesson plans are complet	ed and po	sted.			
Correction Deadline: 10/13/2017					
591-1-112 Equipment & Toys(CR)				Met	
Comment Observed-Variety Throughout Center					
591-1-135 Swimming Pools & Water-related Activities(C	R)			Met	
Comment No Swimming Activities Provided					
			F	acility	
591-1-119 License Capacity(CR)				Met	
Comment				Wet	
Licensed Capacity Routinely Met					
591-1-125 Physical Plant - Safe Environment(CR)				Met	
Comment Observation-No Hazards Accessible					
591-1-126 Playgrounds(CR)				Met	
Correction Deadline: 5/4/2017					
Corrected on 10/13/2017 .26(7) -Previous citation was corrected.					

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment	
Director stated that the center has not giving medication.	
	Safety
591-1-1.11 Discipline(CR)	Met

Comment

Observed-Positive Learning Environment

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

Finding

591-1-1-.36(7)(c) 3. requires that the driver or other designated person document in writing the time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on consultant review of transportation log that center was not writing each time the vehicle departed the center. The center was picking up more than one load but was only documenting one time of arrival and one time of departure.

POI (Plan of Improvement)

The Center will ensure that each time of arrival and departure is documented by the driver or designated person with training, review and monitoring.

Correction Deadline: 10/14/2017

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Comment

591-1-1-.30(1)(d) -Please ensure that there is a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 10/13/2017

Met

Not Met

Staff # 1	Met
Date of Hire: 07/15/2014	
Staff # 2	Met
Date of Hire: 04/25/2016	
Staff # 3	Met
Date of Hire: 07/15/2016	
Staff # 4	Met
Date of Hire: 02/15/2016	
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment	

Observed-Direct Supervision/Attentive Staff