

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: 3/8/2023 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 4:30 PM

CCLC-895

La Petite Academy - Mundys Mill

1529 Mundys Mill Rd. Jonesboro, GA 30238 Clayton County (770) 477-7677 7417@lapetite.com

Regional Consultant

Nadia Bernard

Phone: 404-670-9398 Fax: 706-434-7710 nadia.bernard@decal.ga.gov

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					
03/08/2023	Licensing Study	Good Standing	standing, support, and deficient.					
01/24/2023	Incident Investigation Closure	Ŭ		Program is demonstrating an acceptable level of performance in meeting the rules.				
12/21/2022	POI Follow Up	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.				
<u> </u>			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
one	#2 Rt middle-0-2 yrs	Infants	2	6	C	9	С	NA	NA	Floor Play,Nap
one	Back Left	Four Year Olds and GA PreK	2	19	С	20	С	NA	NA	Transitioning,Sn ack
one	Bk Rt	GA PreK	2	17	С	22	С	NA	NA	Snack,Story,Tran sitioning
one	Center	Three Year Olds	2	13	С	16	С	NA	NA	Transitioning,Na p,Snack
one	Left Ft0-2 yrs	Two Year Olds	2	10	С	14	С	NA	NA	Snack,Transitioni ng
one	Lt middle	Three Year Olds and Four Year Olds	2	16	С	19	С	NA	NA	Transitioning,Sn ack
one	Rt Ft-#1-0-2 yrs	Two Year Olds	2	10	С	15	С	NA	NA	Nap,Snack,Trans itioning
Total Capacity @35 sq. ft					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 91		Total Capacity @35 sq. ft.: 115		Total Capacity @25 sq. ft.: 0						
Building	Playgro	Playgroun Dund Occupanc		Playground Compliance						

Georgia	Department	of Early	Care and	Learning
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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
Any staff member with only the national fingerprint based clearance, must be under constant and direct

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Lenise Green, Program Official

Date

Date

Bright from the Start Georg 2 Martin Luther K A Phone: (404) 65	ing Jr. Dr tlanta, GA	ive SE, 670 I 30334	East Tower	ning		
(Findings Report)						
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Mailing Address Same						
The following information is associated with a Licensing	Study:					
		Activiti	es and Equi	pment		
591-1-112 Equipment & Toys(CR)				Met		
Comment A variety of equipment and toys were observed throughout the	e center.					
591-1-135 Swimming Pools & Water-related Activities(Cl	र)			Met		
Comment Center does not provide swimming activities.						
		С	hildren's Re	ecords		
591-1-108 Children's Records				Met		
Comment						
Records were observed to be complete and well organized.			F	acility		
			•	acinty		
591-1-106 Bathrooms				Met		
Comment	uro to mo	nitor bothroo	m for algorithmen			
Please monitor bathrooms for necessary supplies. Please ens 591-1-119 License Capacity(CR)			in for cleaniness.	Met		
Comment						
Licensed capacity observed to be routinely met by center.						
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Correction Deadline: 12/2/2022						

Corrected on 3/8/2023 .25(3) - Citation observed to be corrected on this date. Consultant observed safe conditions on this date in the two-year-old classroom.

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

Comment

Playground observed to be clean and in good repair.

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

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

Safetv

Met

Met

Food Service

Met

Policies and Procedures

Met

Health and Hygiene

Met

Met

Met

Comment

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

591-1-1-.05 Animals

Age-appropriate discussion and/or redirection observed.

591-1-1.13 Field Trips(CR)

Comment

Comment

Center does not participate in field trips at this time.

Center does not keep animals on premises.

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

Comment

Complete documentation of transportation observed.

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

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.09 Criminal Records Check(CR) Met Comment Director provided five files for employees hired since last visit. 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 Met Comment Documentation observed of required staff training 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision**

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

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

Comment

Adequate supervision observed on this date.

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

Correction Deadline: 1/24/2023

Corrected on 3/8/2023

.32(7) - Citation observed to be corrected on this date. Consultant observed adequate supervision on this date.

Met