



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

Cover Sheet

Date: 8/2/2022 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:10 PM

CCLC-895

La Petite Academy - Mundys Mill

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

Mailing Address
 Same

Regional Consultant

Nadia Bernard

Phone:
 Fax:
 nadia.bernard@decal.ga.gov

Joint with: Lisa Pitts

Quality Rated: ★

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 standing, support, and deficient.
08/02/2022	Monitoring Visit	Good Standing	
03/21/2022	Monitoring Visit	Good Standing	
01/20/2022	Complaint Closure	Good Standing	

Good Standing	- Program is demonstrating an acceptable level of performance in meeting the rules.
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
one	#2 Rt middle-0-2 yrs	Infants	2	6	C	9	C	NA	NA	Outside, Floor Play, Feeding
one	Back Left		0	0	C	20	C	NA	NA	
one	Bk Rt		0	0	C	22	C	NA	NA	
one	Center	Two Year Olds and Three Year Olds and Four Year Olds	2	7	C	16	C	NA	NA	Lunch, Transitioning
one	Left Ft.-0-2 yrs	One Year Olds	2	10	C	14	C	NA	NA	Nap
one	Lt middle	Three Year Olds and Four Year Olds	2	15	C	19	C	NA	NA	Lunch
one	Rt Ft-#1-0-2 yrs	Two Year Olds	2	11	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 115					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 08/02/2022

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.dec.state.ga.us/CCS/Regulations.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



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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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)

Lenise Green, Program Official

Date

Nadia Bernard, Consultant

Date

Lisa Pitts, Consultant

Date



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Findings Report

Date: 8/2/2022 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:10 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following hazards were found:

In the Center classroom in the reading area the red plastic rectangular cushion for seating has tears in the corner.

In the Middle Left classroom, in the reading area, the blue plastic rectangular cushion has tape that has peeled off and exposing the inside material.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 8/2/2022

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

Not Evaluated

Comment

Center does not provide swimming activities.

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.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that in the front right classroom there was a tube of Desitin Daily Defense that states "keep out of reach of children" in child's storage bin.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/2/2022**Technical Assistance**

591-1-1-.25(17) - Please ensure that the Center premises be free of plants and shrubs which are poisonous or hazardous on the back playground please cut throned plants that are growing through the back fence.

Correction Deadline: 8/2/2022

591-1-1-.25 Physical Plant-Structural/Mechanical**Finding**

591-1-1-.25(4) requires the Center to maintain the temperature in the range of 65 to 85 degrees Fahrenheit and to ventilate the Center be ventilated either by mechanical or natural means for the purpose of providing fresh air and controlling unpleasant odors. Facilities which do not have a functioning central heating and air-conditioning system shall make fifty percent (50%) of all required windows operable for ventilation. Any openings used for ventilation shall be screened. It was determined based on observation that the window screen that is opposite of the playground, closest to the fence in the left front classroom is ripped.

POI (Plan of Improvement)

The Center will add screen(s), if needed. The designated person(s) will check frequently to ensure the Center's temperature is maintained at 65 to 85 degrees Fahrenheit, will monitor to ensure that either natural or mechanical ventilation provides fresh air and controls unpleasant odors, and that any openings used for ventilation are screened.

Correction Deadline: 8/2/2022

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

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that following hazards were on the playground :

Back Playground

The exposed black plastic drainage pipe on the back right playground needs to be in good repair or covered as it poses a tripping hazard.

Exposed tree roots need to be spray painted or removed as this also poses a tripping hazard

2 out of 3 Step 2 Tables under the awning/ shaded area have cracks on the table and bench; please replace or cover.

The wooded perimeter around the Blue Shaded area has wood rot that can be a potential hazard for splinters.

Front right playground

Remove five red Radio Flyers from the playground; they are missing the back compartment cover; all toys need to be in good repair and how they were manufactured.

The red metal climber and Two-step blue climber have chipped paint.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/2/2022

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

Staff stated proper hand washing procedure throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed in Middle left Classroom .

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

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

Technical Assistance

Comment

A current/completed inspection was observed and dated for 7/19/2022 for vehicle used in transporting children this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(4)(e) - Please ensure to recover rips and tears on bus seats.

Correction Deadline: 8/3/2022

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

591-1-1-.30(4) - Please ensure to cover cots while not in use. In the Middle classroom the cots were uncovered causing a potential hazard.

Correction Deadline: 8/2/2022

Staff Records

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/25/2016	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 02/21/2018	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 01/01/2007	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 08/26/2020	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 03/14/2022	
Staff # 20	Met
Date of Hire: 04/01/2019	
Staff # 21	Met

Staff # 22

Met

Staff Credentials Reviewed: 7

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided eight files for employees hired since last visit.

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

Met

Comment

Criminal records checks were observed to be complete.

Comment

Director provided eight files for employees hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Adequate supervision observed on this date.

Comment

Discussed combining children of mixed ages.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.