OF GEORET Brigh			rom 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								
All I	1776				Cov	er Sh	eet				
Date: 5	5/3/2022 <b>Visi</b> t	t <b>Type:</b> Monitorir	ng Visit		Arri	val: ´	12:00 PN	/	Departu	<b>re:</b> 1:0	00 PM
CCLC-4	49648						F	Regiona	al Consu	ultant	
Karter	Preparatory Aca	demy					A	lison B	enson		
790 Clay Road Mableton, GA 30126 Cobb County (770) 966-2821 admin@karterpreparatoryacademy.com					Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov						
Mailing A Same	Address										
Quality Ra	ated: ★										
				<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							
10/26/2021	Licensing Study	Good Standing			and deficie			icty fuics	. 110 0100	compila	
04/21/2021	Monitoring Visit	Good Standing	Good Star	nding -	0	demons	strating an	acceptab	le level of	performar	nce in meeting
10/05/2020	Licensing Study	Good Standing	Support	-	the rules. Program pe	erforma	nce is derr	nonstratin	g a need f	or improve	ement in meeting
			Deficient	-	rules. Program is the rules.	s not der	monstratin	g an acce	eptable lev	el of perfo	ormance in meeting
<u>Ratios/Li</u>	cense Capacity										
Building	Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	1st A-Left			0	0	С	11	С	NA	NA	
Building 2	2nd Middle			0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0						
Main A	4th D-1st Left	Three Year Olds		1	13	С	15	С	NA	NA	Lunch
Main A	A-1st Right			0	0	С	24	С	NA	NA	
Main A	B-2nd Back Middle	Infants and One	Year Olds	1	6	С	9	С	NA	NA	Lunch,Nap,Nap
Main A	C-3rd Back left	Two Year Olds		1	10	С	11	С	NA	NA	Nap,Lunch
Main A	E-2nd right			0	0	С	5	С	NA	NA	
		Total Capacity @	35 sq. ft.: 6	4		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 29	Total Capacity @	35 sq. ft.: 9	7		Total C ft.: 0	apacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

<u>Comments</u> The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous visit.

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
- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Dr. Lanre Osindele, Program Official

Alison Benson, Consultant

Date

OF C POP Bri	ight from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
1776 et al.		Findings I	Report		
Date: 5/3/2022 VisitType: M	onitoring Visit	Arrival:	12:00 PM	Departure:	1:00 PM
CCLC-49648			Regi	onal Consulta	nt
Karter Preparatory Academy			Aliso	n Benson	
790 Clay Road Mableton, GA 3012 (770) 966-2821 admin@karterprep			Fax:	e: (866) 369-69 (866) 370-1204 n.benson@deca	
Mailing Address Same					
The following information is asso	ociated with a Monitori	ng Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR	R)				Met
<b>Comment</b> A variety of equipment and toys wer	re observed throughout	the center.			
591-1-135 Swimming Pools & Wa	ater-related Activities(	CR)			N/A
Comment Center does not provide swimming a	activities.				
					Facility
591-1-119 License Capacity(CR)					Met
<b>Comment</b> Licensed capacity observed to be ro	outinely met by center.				
591-1-125 Physical Plant - Safe I	Environment(CR)				Met
<b>Comment</b> No hazards observed accessible to	children on this date.				
591-1-126 Playgrounds(CR)				Not	Evaluated
<b>Comment</b> Consultant unable to view playgrour	nd during virtual visit- wi	ll view at nex	<u>kt regulat</u> ory v	isit.	
			He	ealth and H	lygiene
591-1-110 Diapering Areas & Pra	actices(CR)				Met

## Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Staff stated proper handwashing procedures.

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

#### Comment

No medication is being dispensed at this time.

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

#### Comment

No concerns were observed with disciplinary practices.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Staff stated proper SIDS and infant sleeping position.

	Stall Necold				
Records Reviewed: 8	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Date of Hire: 10/14/2021					
Staff # 2	Met				
Date of Hire: 08/05/2019					
Staff # 3	Met				
Staff # 4	Met				
Date of Hire: 10/18/2021					
Staff # 5	Met				
Staff # 6	Met				
Date of Hire: 12/20/2018					
Staff # 7	Met				
Staff # 8	Met				
Staff Credentials Reviewed: 3					

N/A

Met

Safety

N/A

Met

Staff Records

# 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

Staff observed to be compliant with applicable laws and regulations.

# 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

Adequate supervision observed on this date.

Met

Met

# Met

Staffing and Supervision

Met