

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: 12/19/2022 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 12:50 PM

CCLC-3463

Appleton Early Learning Center

680 Fairburn Rd SW Atlanta, GA 30331 Fulton County (404) 699-0765 appletonlearning@yahoo.com

Mailing Address

Same

Quality Rated:

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802 Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Joint with: Raquel Roberts

Compliance Zone Designation								
12/19/2022	Monitoring Visit	Good Standing						
03/02/2022	Licensing Study	Good Standing						
07/27/2021	Monitoring Visit	Good Standing						

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.

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.

 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 1R	One Year Olds	1	7	С	12	С	NA	NA	Free Play
Main	B 2R	Two Year Olds	2	10	С	51	С	NA	NA	Music
Main	C Rear Right	Three Year Olds	1	6	С	17	С	NA	NA	Free Play
Main	D- Rear Left	Three Year Olds and Four Year Olds	1	5	С	44	С	NA	NA	Story
Main	E- Front Left	Four Year Olds and Six Year Olds and Over	1	10	С	12	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 1	@35 sq. ft.: 136 Total Capacity @25 sq. ft.: 0		25 sq.					
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 1	36		Total C ft.: 0	apacity @	25 sq.			

BuildingPlayground
Playground
OccupancyPlayground
ComplianceMainInfant/Toddler14CMainSchool Age51C

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up to the previous visit conducted on March 2, 2022.

Deficient

Consultant provided contact information on this date.

Plan of Improvement: Developed This Date 12/19/2022

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.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





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 qualityrated@decal.ga.gov 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
- 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)

Ramani Jackson, Program Official	Date	Shannon Curtis, Consultant	Date
Raquel Roberts, Consultant	Date		



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Findings Report

Arrival: 10:30 AM **Date:** 12/19/2022 VisitType: Monitoring Visit **Departure:** 12:50 PM

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The following information is associated with a Monitoring Visit:

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.

Facility

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)

Not Met

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 observations that in the 1R classroom a diaper bag accessible to children in care contained baby wipes and a container of A & D Diaper rash ointment and also in classroom C and D two staff purses were accessible to children in care that contained medication and other personal hygiene items on this date.

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: 12/19/2022

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Consultant discussed with the Director to monitor and replace the diaper changing mat as needed in the 1R classroom on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

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.

Staff Records

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/25/2022

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Met

Staff #3

Met

Date of Hire: 06/28/2000

Staff # 4

Met

Date of Hire: 11/05/2012

Staff #5

Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 18** Date of Hire: 08/03/2020 Staff #6 Met Date of Hire: 11/19/2021 Staff #7 Met Staff #8 Met Staff #9 Met Date of Hire: 01/01/1985 Staff # 10 Met Date of Hire: 08/24/2007 Staff # 11 Met Staff # 12 Met Staff # 13 Met Date of Hire: 12/12/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 14 Met Date of Hire: 04/20/2021 Staff # 15 Met Date of Hire: 09/09/2021 Staff # 16 Met Date of Hire: 10/18/2918 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 17 Met Date of Hire: 01/22/2019 Staff # 18 Met Staff Credentials Reviewed: 7 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Director provided two files for employees hired since last visit on March 2, 2022. 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.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.