| 2 Martin Luther K | | | gia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV | | | |
|--|--------------------------------------|---|--|-----------------------|------|--|
| 1776 17776 | | Cover S | heet | | | |
| Date: 11/8/2022 VisitType: | Complaint Investigation Follow Up | Arrival: | 4:30 PM | Departure: 6:1 | 5 PM | |
| CCLC-12198 | | | Regio | onal Consultant | | |
| APEC Learning Center | | | Tasha | a McDonald | | |
| 1099 Cascade Road, SW Atlanta, GA 30311 Fulton County (404) 758-6081 MDutch@APECprep.com | | Phone: (770) 344-3353 Fax: (678) 891-5601 tasha.mcdonald@decal.ga.gov | | | | |
| Mailing Address | | | | | | |

1099 Cascade Rd Atlanta, GA 30311



| | | | 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 | | | |
|------------|--|---------------|--|--|--|--|
| | Complaint Investigation Follow | Good Standing | standing, support, and deficient. | | | |
| | Up | | Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | |
| | Complaint Investigation & Monitoring Visit | 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 | | | |
| 09/09/2022 | Monitoring Visit | Good Standing | | | | |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|----------|----------------|---------------------------------|-------|----------|------------------------------------|---------------|-----------------|---------------|-----------------|------------------------|
| I | A- Downstairs | | 0 | 0 | С | 64 | C | 89 | С | |
| I | A- Downstairs | | 0 | 0 | С | 64 | С | 89 | С | |
| I | A- upstairs 1R | One Year Olds | 1 | 5 | С | 12 | С | NA | NA | Transitioning,Out side |
| I | A- upstairs 1R | One Year Olds | 1 | 5 | С | 12 | С | NA | NA | Outside |
| I | B- Mid(Dining) | Two Year Olds | 2 | 8 | С | 11 | С | NA | NA | Outside |
| I | B- Mid(Dining) | Two Year Olds | 2 | 8 | С | 11 | С | NA | NA | Outside |
| I | B upstairs 2 R | Two Year Olds | 1 | 13 | С | 14 | С | NA | NA | Outside |
| I | B upstairs 2 R | Two Year Olds | 2 | 13 | С | 14 | С | NA | NA | Outside |
| I | C upstairs 1L | Three Year Olds | 2 | 13 | С | 16 | С | NA | NA | Outside |
| I | C upstairs 1L | Three Year Olds | 2 | 13 | С | 16 | С | NA | NA | Outside |
| I | D-upstairs 3R | | 0 | 0 | С | 17 | С | NA | NA | |
| I | D-upstairs 3R | | 0 | 0 | С | 17 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 268 | | | Total Capacity @25 sq. ft.: 318 | | | | | |
| II | Pre-K | Four Year Olds | 1 | 7 | С | 25 | С | NA | NA | Outside,Transitio |
| II | Pre-K | Four Year Olds | 1 | 7 | С | 25 | С | NA | NA | Transitioning,Out side |
| | | Total Capacity @35 sq. ft.: 5 | 0 | | Total C ft.: 318 | apacity @ | 25 sq. | | | |

Total Capacity @25 sq. ft.: 318

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------|-------------------------|--------------------------|
| 1 | PGR | 72 | С |
| I | PGR | 72 | С |
| T | Playground | 72 | С |
| L | Playground | 72 | С |
| П | Paved Surface | 8 | С |
| II | Paved Surface | 8 | С |

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

11-08-2022: The purpose of the visit was to conduct a complaint investigation and to follow up on the previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Minka Dutch, Program Official

Date

Tasha McDonald, Consultant

Date

| Georgia Department of Early Care and Learning | Revision #0 | Revision Date: 11/8/2022 5:57:59 PM | Page 1 of 1 |
|---|-------------|-------------------------------------|-------------|

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 **Findings Report** Arrival: 4:30 PM Date: 11/8/2022 VisitType: Complaint Investigation Departure: 6:15 PM Follow Up **Regional Consultant** CCLC-12198 Tasha McDonald **APEC Learning Center** 1099 Cascade Road, SW Atlanta, GA 30311 Fulton County Phone: (770) 344-3353 (404) 758-6081 MDutch@APECprep.com Fax: (678) 891-5601 tasha.mcdonald@decal.ga.gov Mailing Address 1099 Cascade Rd Atlanta, GA 30311

The following information is associated with a Complaint Investigation Follow Up:

591-1-1-.19 License Capacity(CR)

Correction Deadline: 10/20/2022

Corrected on 11/8/2022

.19(1) - The previous citation was observed to be corrected on this date. Consultant observed the space to meet the licensed capacity.

Facility

Met