

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: 10/18/2022 **VisitType:** Monitoring Visit **Arrival:** 3:30 PM **Departure:** 4:30 PM

CCLC-16965 Preferred School Care at Deerwood Academy

3070 Fairburn Road, SW Atlanta, GA 30331 Fulton County (770) 739-1462 SELMONATL@AOL.COM

Mailing Address 1125 Annie Lane Mableton, GA 30126

Quality Rated: ★



Regional Consultant

Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636

michelle.smith@decal.ga.gov

Compliance Zone Designation				
10/18/2022	Monitoring Visit	Good Standing		
09/21/2021	Monitoring Visit	Good Standing		
02/23/2021	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

- 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
Main	171		0	0	С	23	С	NA	NA	Not In Use
Main	177		0	0	С	21	С	NA	NA	Not In Use
Main	197		0	0	С	22	С	NA	NA	Not In Use
Main	217		0	0	С	22	С	NA	NA	Not In Use
Main	218		0	0	С	22	С	NA	NA	Not In Use
Main	242		0	0	С	22	С	NA	NA	Not In Use
Main	Cafeteria	Four Year Olds and Five Year Olds and Six Year Olds and Over	3	66	С	89	С	NA	NA	Transitioning,Su
Main	Gym		0	0	С	142	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	50				Building (Centers F		city limited by	

Total # Children this Date: 66 Total Capacity @35 sq. ft.: 150

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A Turf	44	С	
Main	Courtyard	64	С	

<u>Comments</u>

Onsite visit conducted on this date.
Required Reporting discussed on this date.

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, 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 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)

Gladys Carter, Program Official	Date	Michelle Smith, Consultant	Date



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Findings Report

Arrival: 3:30 PM Date: 10/18/2022 VisitType: Monitoring Visit **Departure:** 4:30 PM

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The following information is associated with a Monitoring Visit:

Activit	ies and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment No children enrolled who require diapering. School age	e children attend only for after school hours.
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer m	nedication.
	Safety
591-1-105 Animals	Met
Comment Center does not keep animals on premises.	Wet
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning env	vironment on this date.
591-1-113 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
·	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirement	ts(CR) Met
Comment Sleeping/Naps are not required for this program. School	ol age children attend only for after school hours.
	Staff Records
Records Reviewed: 14	ecords with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/26/2018	
Staff # 3	Met

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

Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/24/2017	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/12/2019	Met
Staff Credentials Reviewed: 1	
F04 4 4 00 00'00'00 I December on I Occurred to	native Dead amount (Object of OD)

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

Met

Comment

Consultant observed 14 of 14 program staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

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) Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

Comment

Adequate supervision observed on this date.