STA STA	OF C COF	Bright fro		King Jr. Dr Manta, GA	ive SE, 670 É	ast Tower	rning
Ŵ	1776			Cover S	heet		
Date:	12/8/2022 VisitTy	<b>pe:</b> Monitorir	ng Visit	Arrival:	11:45 AM	Departure:	1:30 PM
CCLC-25142					Regio	onal Consulta	nt
Premie	ere Scholar Early Le	arning Cente	er		Miche	elle Smith	
5990 Appleleaf Lane Atlanta, GA 30331 Fulton County (770) 774-0474 tonia.edwards62@gmail.com				Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov			
5990 Ap	<b>Address</b> pleleaf Lane GA 30331-8137						
Quality R	ated: ★ ★						
<u>C</u>	ompliance Zone Desig	nation	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/08/2022	2 Monitoring Visit	Good Standing					
11/17/202	1 Complaint Closure	Good Standing				ormance in meeting	
11/17/202	1 Complaint Investigation Follow Up	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
Main	A- PreK 4B	PreK	2	18	С	30	С	NA	NA	Transitioning,Lun ch
Main	B PreK 4A	Four Year Olds	2	10	С	30	С	NA	NA	Story
Main	C- PreK 3B	PreK	2	17	С	25	С	NA	NA	Story
Main	D PreK 3A	Two Year Olds	2	10	С	25	С	NA	NA	Nap
Main	E School Age	Three Year Olds	1	8	С	25	С	NA	NA	Nap
Main	F- Sr. Toddlers	Two Year Olds	1	5	С	25	С	NA	NA	Nap
Main	G- Jr. Toddlers	One Year Olds	2	7	С	20	С	NA	NA	Nap
Main	H- Infants B	Infants and One Year Olds	2	4	С	15	С	NA	NA	Nap
Main	I- Infant A	Infants	2	5	С	15	С	NA	NA	Floor Play,Nap,Feedin g
		Total Capacity @35 sq. ft.: 210			Total C	apacity @	25 sq.			

	Total Capacity @35 sq. ft.: 210
Total # Children this Date: 84	Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 0

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	7	С
Main	В	70	С
Main	С	54	С
Main	D	20	С
Main	E	59	С

Georgia Department of Early Care and Learning Revision #0 Revision Date: 12/8/2022 12:43:45 PM

#### 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 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)

Tonia Edwards, Program Official

Date

Date

King Jr. Dr Atlanta, GA	ive SE, 670 É \ 30334	ast Tower	arning	
Findings	Report			
Arrival:	11:45 AM	Departure:	1:30 PM	
	_		nt	
Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov				
g Visit:				
	Activitie	es and Equ	lipment	
			Met	
applicable	).			
R)			Met	
			Facility	
			Met	
		Technical A	Assistance	
ure that th	e faucet sink i	n the 3B classr	oom.	
		Technical A	Assistance	
sure that fe	nce on all play	ygrounds are at	tached to	
	Cing Jr. Dr         Atlanta, GA         57-5562         Findings         Arrival:         applicable         R)	King Jr. Drive SE, 670 E         Atlanta, GA 30334         57-5562       WWW.DECAL.G         Findings Report         Arrival:       11:45 AM         Regi         Mich         Phor         Fax:         mich         Phor         Fax:         mich         Activitie         applicable.         R)	57-5562 WWW.DECAL.GA.GOV Findings Report Arrival: 11:45 AM Departure: Regional Consulta Michelle Smith Phone: (404) 478-8: Fax: (678) 717-5636 michelle.smith@dec g Visit: Activities and Equ applicable. R) Technical A sure that the faucet sink in the 3B classr	

591-1-110 Diapering Areas & Practice	es(CR) Met
Comment	
Staff state proper knowledge of diapering	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to	o wash hands.
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense	e/administer medication.
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premis	
591-1-111 Discipline(CR)	Me
Comment	
Staff were observed to maintain a positiv	ve learning environment on this date.
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips a	at this time.
591-1-136 Transportation(CR)	Met
Correction Deadline: 2/14/2020	
Corrected on 12/8/2022	
.36(6) - Consultant observed that the program director stated that transport	program does not conduct regular transportation as of date. The tation has been suspended
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting	g Requirements(CR) Me
<b>Comment</b> Discussed SIDS and infant sleeping pos	ition.
<b>Comment</b> The correct number of mats, sheets and was discussed with the director on this d	blankets were observed on this date. Cleaning and disinfecting of mats
	Staff Records
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1	Met

Staff # 4	Met
Staff # 3	Met
Date of Hire: 11/12/2012	
Staff # 2	Met
Staff # 1	Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 08/14/2018	
Staff # 5	Met
Staff # 6 Date of Hire: 09/24/2012	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 03/21/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16 Date of Hire: 01/03/2020	Met
Staff # 17 Date of Hire: 08/03/2018	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/30/2019	Met
Staff # 21	Met
Staff # 22	Met
Staff Credentials Reviewed: 4	

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

Met

# Comment

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

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

## 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)

Correction Deadline: 11/17/2021

# Corrected on 12/8/2022

.32(7) - Consultant observed center staff to have adequate supervision.



Met