

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

Arrival: 1:10 PM Date: 1/5/2017 VisitType: Monitoring Visit Departure: 3:40 PM

CCLC-21664

Appletree - ABC Preschool

4665 Webb Bridge Road Alpharetta, GA 30005 Fulton County (770) 343-8680 gailmorrill@appletree-abc.com

Mailing Address

Same

Regional Consultant

Shannon Curtis

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

shannon.curtis@decal.ga.gov

Compliance Zone Designation				
01/05/2017	Monitoring Visit	Good Standing		
07/21/2016	Licensing Study	Good Standing		
07/21/2016	Licensing Study	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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 - GA PreK		0	0	С	25	С	NA	NA	Not In Use
Main	B: 2R - GA PreK		0	0	С	25	С	NA	NA	Not In Use
Main	C: 3R - GA PreK		0	0	С	20	С	NA	NA	Not In Use
Main	D: 4R	Three Year Olds	2	15	С	20	С	NA	NA	Nap
Main	E: 5R		0	0	С	9	С	NA	NA	Not In Use
Main	F: 4L - Toddlers	Infants	1	3	С	15	С	NA	NA	Nap,Feeding
Main	G: 3L - Twos	One Year Olds	2	10	С	15	С	NA	NA	Nap
Main	H: 2L	Six Year Olds and Over	2	20	С	25	С	NA	NA	Centers,Free Play
Main	I: 1L - Preschool	Three Year Olds	3	11	С	25	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 17	79		Total C ft.: 0	apacity @	25 sq.			
										•

Total # Children this Date: 59 Total Capacity @35 sq. ft.: 179 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Preschool Right	149	С
Main	Toddler Left	67	С

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit conducted on July 21, 2016.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Linda Hampton, Program Official	Date	Shannon Curtis, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
591-1-125 Physical Plant - Sale Environment(CR)	Wied
Comment	
Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene
504.4.4.40 D'anagina Angga 0 Dugating (OD)	
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Diapering requirements discussed	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Safety

591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.13 Field Trips(CR) Met Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) Met Comment Observed-Complete Documentation Comment Vehicle had fire extinguisher and first aid kit **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed-SIDS/Infant Sleeping Position Comment Observed-Pleasant Naptime Environment **Staff Records** Met 591-1-1-.09 Criminal Records Check(CR) Comment Criminal Records Check complete Comment The Director provided six new employee files hired since last visit on this date. 591-1-1-.33 Staff Training Met Comment Health/Safety training reminder Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment Observed-Adequate Supervision