

#### 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

Date: 1/16/2020 VisitType: POI Follow Up

Arrival: 9:10 AM

Departure: 11:15 AM

### CCLC-39480

# Practical Learning Ivy League College Preparatory Academy

2000 Eastside Drive Conyers, GA 30013 Rockdale County (770) 918-5101 practicallearning263@aol.com

Mailing Address Same

## Quality Rated: ★

LaTanya Barber-Swift Phone: (470) 346-1054 Fax: latanya.barber-swift@decal.ga.gov

**Regional Consultant** 

				<b>Compliance Zone Designation</b> - 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				
	01/16/2020	POI Follow Up		standing, support, and deficient.				
	12/09/2019	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
		Complaint Investigation & Monitoring Visit	Support		Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting			
L					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- 1L 100	Infants	1	5	С	12	С	NA	NA	Floor Play,Free Play
Main	B- 2L 150	One Year Olds and Two Year Olds	1	11	NC	14	С	NA	NA	Diapering,Free Play
Main	C- 3L 200		0	0	С	16	С	NA	NA	Not In Use
Main	D- 4L 250		0	0	С	24	С	NA	NA	Not In Use
Main	E- GYM		0	0	С	72	С	NA	NA	Not In Use
Main	F- 1R 300	Two Year Olds and Three Year Olds and Four Year Olds	1	17	NC	22	С	NA	NA	Centers
Main	G- 2R 350		0	0	С	21	С	NA	NA	Not In Use
Main	H- 3R 400		0	0	С	21	С	NA	NA	Not In Use
Main	I- 4R 450		0	0	С	21	С	NA	NA	Not In Use
Main	J- 5R 500		0	0	С	22	С	NA	NA	Not In Use
Main	K- 6R 550		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 20	⊉35 sq. ft.: 265		Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 265

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	B- Preschool	39	С
Main	C- Preschool / School Age	57	С
Main	D- School Age	206	С
Main	Infants/Toddlers	50	С

**Comments** 

The Consultant left today's visit information with the designated person in charge.

#### Plan of Improvement: To Be Submitted 01/16/2020

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).

		<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
		Any staff member with only the national fingerprint based clearance, must be under constant and direct

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)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Netty M. Brown, Program Official

Date

Date

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101 - 0.000 -	Findings R	Findings Report				
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Practical Learning Ivy League College Preparatory Academy			Tanya Barber-Swift			
2000 Eastside Drive Conyers, GA 30013 Rockdale County (770) 918-5101 practicallearning263@aol.com	,	Fa	Phone: (470) 346-1054 Fax: latanya.barber-swift@decal. <u>c</u>			
Mailing Address Same						
The following information is associated with a POI Follo	w Up:					
			Fac	ility		
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Correction Deadline: 12/9/2019						
Corrected on 1/16/2020 .25(3) - The previous citation was corrected on this date.	. The windo	ow was rep	baired.			
591-1-126 Playgrounds(CR)				Defer		
Defer						
591-1-1.26(9)-The Center had time to make the repairs. Correction Deadline: 12/9/2019						
	Slee	ping &	Resting Equipm	nent		
			0 1 1			
591-1-130 Safe Sleeping and Resting Requirements(CR	R)			Defer		
<b>Defer</b> 591-1-130(1)(a)3-The Center had time to obtain the crib sh	ieets.					
Correction Deadline: 12/9/2019						
			Staff Reco	ords		

## Correction Deadline: 12/9/2019

#### Corrected on 1/16/2020

.09(1)(a) - The previous citation was corrected on this date. The staff completed a Records Check Application.

Met

#### Corrected on 1/16/2020 .09(1)(c) - The previous citation was corrected on this date. The staff had obtained a satisfactory Comprehensive Records Check.

Correction Deadline: 12/9/2019

#### Corrected on 1/16/2020 .09(1)(j) - The previous citation was corrected on this date. The staff had obtained the requested portability to work at the facility.

## Staffing and Supervision

#### 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Not Met

#### Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a staff:child ratio of 1:11 was observed in the one-year-old classroom. This included nine one-year-old children and two two-year-old children. A staff:child ratio of 2:11 was required. It was further determined that a staff:child ratio of 1:17 was observed in the Toddler classroom. This included four two-year-old, eight three year-old, and five four-year-old children. A staff:child ratio of 2:17 was required.

Correction Deadline: 1/16/2020		

## Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in the Toddler classroom there were eight three-year-old and five four-year-old children housed with two-year-old children at approximately 9:30 a.m.

Correction Deadline: 1/16/2020