

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

leah.klatzker@decal.ga.gov

Date: 3/6/2018	VisitType: Licensing Study	Arrival:	10:20 AM	Departure: 12:50 PM		
CCLC-25416			Regi	ional Consultant		
Primary Prep Academy			Leah Klatzker			
1887 West Oak Parkway Marietta, GA 30062 Cobb County (678) 594-8700 Diane@kidsrkidseastcobb.com		у	Phone: (770) 357-7038 Fax: (770) 357-7037			

Mailing Address Same

Quality Rated: No

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 **Compliance Zone Designation** 03/06/2018 Licensing Study Good Standing standing, support, and deficient. 07/14/2017 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 04/04/2017 Licensing Study Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting Deficient 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	1L	Infants	3	9	С	14	С	NA	NA	Floor Play,Nap,Diaperi ng
Main	1R	Infants and One Year Olds	3	10	С	15	С	NA	NA	Diapering,Floor Play,Nap
Main	2L	One Year Olds	3	10	С	16	С	NA	NA	Free Play
Main	2R	One Year Olds	2	14	С	16	С	NA	NA	Free Play
Main	3L	Three Year Olds	2	14	С	16	С	23	С	Centers
Main	3R	Two Year Olds	3	13	С	16	С	NA	NA	Art
Main	4L	Three Year Olds	3	14	С	21	С	NA	NA	Centers
Main	4R	Two Year Olds	2	18	С	21	С	NA	NA	Circle Time
Main	5L	Four Year Olds and Five Year Olds	1	14	С	25	С	NA	NA	Centers
Main	5R	Three Year Olds and Four Year Olds	1	12	С	25	С	35	С	Centers
Main	6R	Four Year Olds and Five Year Olds	2	13	С	25	С	34	С	Centers
		Total Capacity @35 sq. ft.: 2	:10		Total C ft.: 236	apacity @	25 sq.			
Total # C	hildren this Date: 141	Total Capacity @35 sq. ft.: 2	10		Total C	apacity @	25 sq.			

ft.: 236

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	8	C
Main	Preshool Playground	27	С
Main	School Age Playground	116	С

Main	Toddler Playground	36	С
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Comments

Requested all staff files on this date.

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.

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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>

Diane Heilmann, Program Official

Date

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	1776		Findings F	-		
Date:	3/6/2018	VisitType: Licensing Study	Arrival:	10:20 AM	Departure:	12:50 PM
1887 V	y Prep Aca Vest Oak Pa 94-8700 Dia	demy rkway Marietta, GA 30062 Cobb County ane@kidsrkidseastcobb.com		Leah Phon Fax:	onal Consulta Klatzker e: (770) 357-7((770) 357-7037 klatzker@deca)38
The foll	lowing infor	mation is associated with a Licensing	Study:	Activitie	s and Equ	ıipment
					•	
591-1-1	12 Equipm	nent & Toys(CR)				Met
	y of equipme	ent and toys were observed throughout the				
591-1-1	35 Swimm	ing Pools & Water-related Activities(Cl	र)			Met
Correct	ion Deadlin	e: 7/14/2017				
.35(3) -		018 is not currently participating in swimm e: 7/14/2017	ning activi	ities.		
	ed on 3/6/20 The center	018 is not currently participating in swimm	ing activit	ties.		
						Facility
591-1-1	19 License	e Capacity(CR)				Met
Comme License		bserved to be routinely met by center.				
		al Plant - Safe Environment(CR)				Met
Comme No haza		ed accessible to children on this date.				
591-1-1	26 Playgro	ounds(CR)				Met
Correct	ion Deadlin	e: 7/24/2017				
	ed on 3/6/20 Previous ci	018 tation corrected.				
				He	alth and H	lygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
	Carety
504.4.4.44 Dissipling(CD)	Met
591-1-111 Discipline(CR)	Wet
Comment	
Age-appropriate discussion and/or redirection observed.	
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 Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Correction Deadline: 7/14/2017	
Corrected on 3/6/2018 .09(1)(a) - Observed fingerprints on this date.	
591-1-131 Staff(CR)	Met
Comment	
Discussed that all lead staff must enroll in an approved education complete degree within 18 months.	n program within 6 months of hire and
	Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.