

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: 3/7/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 12:00 PM

CCLC-36540

A Peace of Mind Prep Academy

4508 Lake Acworth Dr. Acworth, GA 30101 Cobb County (770) 966-8595 apeaceofmindprep@comcast.net

Mailing Address

Same

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038 Fax: (770) 357-7037

leah.klatzker@decal.ga.gov

Complian history, as	Compliance Zone Designation						
	Good Standing	Licensing Study	03/07/2017				
Good Sta	Good Standing	POI Follow Up	12/09/2016				
Support	Deficient	Monitoring Visit	08/11/2016				
Deficient							

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 perform

Program performance is demonstrating a need for improvement in meeting rules

 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		0	0	С	8	С	NA	NA	Not In Use
Main	В	Three Year Olds and Four Year Olds and Five Year Olds	1	14	С	17	С	NA	NA	Circle Time
Main	С	Infants and One Year Olds and Two Year Olds	2	7	С	8	С	NA	NA	Nap,Floor Play
Main	D		0	0	С	12	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 45	5		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 21		Total Capacity @35 sq. ft.: 45	5		Total C	apacity @	25 sq.			

Compliance

ft.: 0 Playground Playground

Occupancy

Comments

Building

Left a one day letter on this date. Requested all staff files.

Playground

Plan of Improvement: Developed This Date 03/07/2017

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 www.decalkoala.com. 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)

Brenda Carroll, Program Official	Date	Leah Klatzker, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Technical Assistance

Technical Assistance

Discussed age appropriate activities on this date.

Correction Deadline: 3/7/2017

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Comment

Observation-No Hazards Accessible

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas/items were found to be noncompliant: In classroom C the face plate to one electrical outlet was cracked and missing half of the plastic covering on this date.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure this area is repaired.

Correction Deadline: 3/7/2017

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

Discussed equipment variety on this date. Discussed inactive ant hills on this date.

Correction Deadline: 3/17/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)

Met

Comment

Per director, no medications are dispensed.

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

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Not Met

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records that two of four employees did not have a fingerprint run by this date.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 3/7/2017

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Discussed-Combining Mixed Ages	
591-1-132 Supervision(CR)	Met

Comment

Observed-Adequate Supervision