



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: 3/20/2017 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 11:20 AM

CCLC-10998

PRECOCIOUS KIDS, LLC

214 MARIETTA STREET Alpharetta, GA 30004 Fulton County
 (404) 226-8267 r.l.moss@att.net

Mailing Address

214 Marietta st
 Alpharetta, GA 30009

Regional Consultant

LaQuita Clark

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jennifer.taylor@dec.al.ga.gov

Compliance Zone Designation			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 performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/20/2017	Licensing Study	Good Standing	
10/12/2016	Monitoring Visit	Good Standing	
04/18/2016	Licensing Study	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	1L		0	0	C	4	C	NA	NA	Not In Use
Main	1R	Three Year Olds	1	6	C	7	C	NA	NA	Outside
Main	2L	One Year Olds and Two Year Olds	1	5	C	11	C	NA	NA	Transitioning, Circle Time
Main	2R		0	0	C	4	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 26							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	39	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit.

Plan of Improvement: Developed This Date 03/20/2017

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: All 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(j)(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@dec.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://dec.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)

Rhonda Moss, Program Official

Date

LaQuita Clark, 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

Met

Comment

A variety of activities were observed to be provided. Current lesson plans were observed on file.

Correction Deadline: 3/20/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)	Not Met
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Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined, based on the consultant's observation, that exposed tree roots were observed throughout the outdoor play area on this date. It was further determined, that black tarp was present beneath the mulch under the canopy and at the base of the trees and was a tripping hazard for children in care.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the tree roots or spray them a bright recognizable color. The center will remove the black tarp beneath the mulch.

Correction Deadline: 3/24/2017

Recited on 3/20/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

Director stated that medication is not administered at this time.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Current documentation of fire and tornado drills observed on file. Please maintain documentation for at least one year.

Correction Deadline: 3/25/2017

Safety

591-1-1-.11 Discipline(CR)	Met
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Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)	Met
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	Met
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Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Safety approved cribs and mats were observed.

Staff Records

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

Met

Comment

Criminal Records Checks complete. There has been one new hire since the previous visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-50% Certified First Aid & CPR. Please ensure that 100% of staff have current certification in first aid and CPR by June 30, 2017.

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training. Please ensure all staff have obtained the health and safety orientation training by June 30, 2017.

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