

# 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: 3/29/2017 VisitType: Incident Investigation & Arrival: 3:35 PM Departure: 6:45 PM

Follow Up

CCLC-37631

APEC After School Enrichment @ Oakley

7220 Oakley Terrace Union City, GA 30291 Fulton County

(404) 901-8637 Oakley@APECPREP.COM

Mailing Address 1099 Cascade Rd SW Atlanta, GA 30311 **Regional Consultant** 

Karen McGill

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Compliance Zone Designation						
03/29/2017	Incident Investigation & Follow Up	Good Standing				
12/01/2016	Licensing Study	Good Standing				
03/02/2016	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 - Program

Deficient

- Program performance is demonstrating a need for improvement in meeting

ruies.

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	Cafeteria	Six Year Olds and Over	2	33	С	89	С	NA	NA	Free Play,Homework, Outside
		Total Capacity @35 sq. ft.: 89	9		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 33	Total Capacity @35 sq. ft.: 89	9		Total C	Capacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	School Age	184	С

#### Comments

March 29, 2017: A POI Visit was conducted on this date but not printed due to printer issues. There were no citations during this visit. The consultant discussed the need for an amendment to add classrooms. A copy of the POI Follow-Up Visit will be forwarded to the center on March 30, 2017.

Consultant observed a ratio of 1:17 ages 7 and older in room 213. Consultant observed a ratio of 1:19 ages 8 and older in the Gym.

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)

Adrion Flowers, Program Official	Date	Karen McGill, Consultant	Date



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## **Findings Report**

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The following information is associated with a Incident Investigation & Follow Up:

**Staff Records** 

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2016

Corrected on 3/29/2017

.33(4) - This citation was corrected on a previous visit. The Licensing Study Visit conducted on December 1, 2016 did not have a citation for a staff person not having 2015 training.