



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: 4/6/2017 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 11:40 AM

CCLC-903

La Petite Academy - Steeplechase

4200 Steeplechase Dr. Powder Springs, GA 30127 Cobb County
 (770) 439-5220 7420@lapetite.com

Regional Consultant

Morgan Stahl
 Phone: (770) 357-7042
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 morgan.stahl@decal.ga.gov

Mailing Address
 Same

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.
04/06/2017	Monitoring Visit	Good Standing	
11/09/2016	Licensing Study	Good Standing	
05/18/2016	Complaint Investigation Follow Up	Good Standing	

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.

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	Room A - First Left Room	Two Year Olds and Three Year Olds	1	9	C	15	C	NA	NA	Circle Time
Main	Room B - Second Left		0	0	C	29	C	29	C	Not In Use
Main	Room C - Rear	Three Year Olds and Four Year Olds and Five Year Olds	1	13	C	29	C	29	C	Centers
Main	Room D - Third Right	Six Year Olds and Over	1	11	C	32	C	32	C	Centers
Main	Room E - Second Right	Infants	1	4	C	11	C	NA	NA	Diapering
Main	Room F - First Right	One Year Olds	3	10	C	33	C	NA	NA	Floor Play
Main	Room G - Middle Room		0	0	C	22	C	22	C	Not In Use
Total Capacity @35 sq. ft.: 171					Total Capacity @25 sq. ft.: 171					
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 171				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 04/06/2017

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@decga.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://decga.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)

Lecretia Barfield, Program Official

Date

Morgan Stahl, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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)

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Please ensure the playground is inspected following inclement weather to ensure no hazards are present.

Correction Deadline: 4/6/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on review of records that a prescription for Albuterol was authorized to be dispensed twice a day March 31, 2017 through April 6, 2017. On March 31, 2017, the center documented the medication being administered three times without parental authorization.

POI (Plan of Improvement)

To ensure completion of medication records, the center will ensure parental authorization is received to dispense any additional medication.

Correction Deadline: 4/6/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 11/14/2016****Corrected on 4/6/2017****.21(3) - Correction of previous citation observed.**

Safety

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 11/14/2016****Corrected on 4/6/2017****.36(4)(a) - Correction of previous citation observed.****Correction Deadline: 11/9/2016****Corrected on 4/6/2017****.36(7)(d)2. - Correction of previous citation observed.**

Sleeping & Resting Equipment

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

Infant sleep safety requirements observed met.

Correction Deadline: 4/16/2017

Staff Records

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

Met

Correction Deadline: 11/9/2016

Corrected on 4/6/2017

.09(1)(d) - Satisfactory records checks observed for all staff.

Staffing and Supervision

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

Met

Comment

Discussed-Combining Mixed Ages

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

Met

Comment

Observed-Adequate Supervision