



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: 4/13/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 2:00 PM

CCLC-46699

Princeton Early Prep School

2877 Johnson Ferry Road Marietta, GA 30062 Cobb County
 (770) 417-8841 vernell593@gmail.com

Regional Consultant

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Mailing Address

2877 Johnson Ferry Road STE. B
 Marietta, GA 30062

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.
Date	Initial Licensing Study	Good Standing	
04/13/2017	Initial Licensing Study	Good Standing	<p>Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p>Support - Program performance is demonstrating a need for improvement in meeting rules.</p> <p>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>

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 - 1 Left		0	0	C	20	C	NA	NA	
Main	B - 2 Left		0	0	C	15	C	NA	NA	
Main	C - Front - Middle		0	0	C	34	C	NA	NA	
Main	D - Right		0	0	C	29	C	NA	NA	
Total Capacity @35 sq. ft.: 98						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 98			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Large	103	C
Main	B- Small	7	C

Comments

The purpose of this visit was to conduct an Initial Licensing Study visit. The Compliance Enforcement Worksheet and History Grid were discussed on this date.

Plan of Improvement: Developed This Date 04/13/2017

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@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)

Vernell Davis, Program Official

Date

Shyreeta Hicks, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed-Add to Enhance Variety

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

Met

Comment

Discussed-Swimming Rules

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)

Not Met

Comment

Discussed fall zones for the swings on this date. The fall zone should be at least 14 feet in front and behind the swings. The center has made the swing inaccessible until the fall zone can be extended. Please ensure that the resilient material is a least six inches in depth at all times throughout the fall zone.

Discussed adding cones to the right side of the large playground to ensure children will not go to the area. The teacher will ensure to position themselves to monitor the entire licensed playground area.

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation, several potential hazards were observed in the outdoor play area. The Consultant observed the following items to be potential hazards.

- English Ivy and weeds were observed growing through the fence near the back on the large playground.
- Gaps on the stairs outside of Classroom D measured between five and one half inches to six inches.
- Exposed tree roots were observed near the fence on left side of the large playground.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will use the playground maintenance checklist to assist center personnel in routine inspections of playground fencing equipment, anchoring, surface and hazardous items.

Correction Deadline: 4/13/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Not Met

Comment

Diapering requirements discussed

Comment

No children enrolled

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required operable windows. It was determined based on observation, there was no functioning ventilation in the diapering areas. The exhaust fan would not come on and the windows would not open on this date.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable windows is provided in each diapering area.

Correction Deadline: 4/13/2017

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

Comment

No children enrolled - hand washing discussed

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

Comment

Discussed-Documentation/Procedures. No children currently enrolled.

Safety

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

Comment

No children enrolled - discipline discussed

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

Comment

No children enrolled - proper documentation discussed

Comment

No Field Trips at This Time

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

No Children Enrolled

Comment

Paperwork discussed

Comment

Proper restraints discussed

Sleeping & Resting Equipment

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

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Ensure Cribs/Cots Labeled

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-50% Certified First Aid & CPR

Comment

Reminder-Replace/Add Item

591-1-1-.33 Staff Training**Met****Comment**

Health/Safety training reminder

Staffing and Supervision

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

No children enrolled; proper ratios discussed

591-1-1-.32 Supervision(CR)**Met****Comment**

No children enrolled;proper supervision discussed

Comment

Supervision Plan was created and discussed on this date. Classroom A and B will use the restroom in Classroom C. Classroom A measured 19 feet six inches from the classroom door to the bathroom door. Classroom B measured seven feet eight inches from the classroom door to the bathroom door.