

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: 5/17/2018 VisitType: Technical Assistance Arrival: 12:20 PM Departure: 1:20 PM

CCLC-36891 Appletree Learning Center and Academy III

230 Charter Lane Macon, GA 31201 Bibb County (478) 475-1174 stepsofexcellence@yahoo.com

Mailing Address Same

Quality Rated:

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Compliance Zone Designation			Compliant history, a
02/28/2018	POI Follow Up	Good Standing	standing,
02/01/2018	Monitoring Visit	Deficient	Good Sta
09/05/2017	Licensing Study	Good Standing	Support

Regional Consultant

Mari M. Springs

Phone: (706) 434-7652 Fax: (706) 434-7651

mari.springs@decal.ga.gov

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.

tne rules.

- Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting the rules.

35 SF. Max 35 Max 25 25 SF. Children NC/C **Building Room** Age Group Staff SF. Comp. SF. Comp. Notes A-Twos 0 Main 0 17 C NA NA Main B- 1 year olds 0 0 С NA NA 13 Main C-Infants 0 0 10 С NA NA Main D-3-4 year olds 0 0 26 С NA NA E- Afterschool Main 0 0 13 С 18 С F-School Age 20 С NA NA Main

Total Capacity @35 sq. ft.: 99 Total Capacity @25 sq. ft.: 104

Deficient

Total # Children this Date: 0 Total Capacity @35 sq. ft.: 99 Total Capacity @25 sq. ft.: 104

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- School age	0	С
Main	В	45	С
Main	C	16	C

Comments

Center is currently in good standing. Center is participating in Quality Rated.

No new hires since the previous visit.

Director was off the premises at the Warner Robins location. Consultant spoke with director by telephone to discuss any issues and concerns to continue to work on and maintain.

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.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Stephanie Brookins, Program Official	Date	Mari M. Springs, Consultant	Date



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Staffing and Supervision

Rule: 591-1-1-.32(5)Staff: Child Ratios-Rest/Sleeping

Plan of Improvement: The director will ensure that ratios are met at all times including naptime on a daily basis to ensure children are cared for in a safe environment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
	Director will review the ratio requirements during the regular day and during naptime with all staff to ensure they are aware of the proper procedures.		05/17/2018	Developed			

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