



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: 6/13/2017 **VisitType:** Licensing Study **Arrival:** 8:15 AM **Departure:** 1:00 PM

CCLC-35766

A+ Preparatory Learning Academy

100 Dudley Dr. Ellenwood, GA 30294 Henry County
 (770) 389-0173 friendapreparatory@att.net

Regional Consultant

Kenyatta Wade
 Phone: (770) 357-1953
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 kenyatta.wade@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. |
|------------------------------------|---|---------------|--|
| 06/13/2017 | Licensing Study | Good Standing | |
| 11/14/2016 | Monitoring Visit | Good Standing | |
| 01/22/2016 | Complaint Investigation & Licensing Study | 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 | 1R-Freshman III | Infants | 1 | 5 | C | 8 | C | NA | NA | Nap,Floor Play |
| Main | 1st L Infants | Infants and One Year Olds | 1 | 5 | C | 6 | C | NA | NA | Free Play |
| Main | 2nd R Sophmores II | Two Year Olds | 2 | 17 | C | 16 | NC | NA | NA | Outside |
| Main | 3rd L E-SophmoresIII | Four Year Olds | 1 | 18 | C | 19 | C | NA | NA | Centers |
| Main | 3rd R Pre-K | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | 4th L-Sophmores IV | Five Year Olds | 2 | 24 | C | 20 | NC | NA | NA | Outside |
| Main | 4th R Junior I | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | 5L Kindergarten | | 0 | 0 | C | 19 | C | NA | NA | |
| Main | 5th R Afterschool | Six Year Olds and Over | 4 | 22 | C | 20 | NC | NA | NA | Field Trip |
| Main | 6th R Afterschoolers | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | C-Sophmores I | Two Year Olds | 2 | 11 | C | 15 | C | NA | NA | Outside |
| | | | | | Total Capacity @35 sq. ft.: 183 | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 102 | | | | | Total Capacity @35 sq. ft.: 183 | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| | | | |

Comments

The purpose of this visit is to conduct a licensing study.

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: 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(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@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)

Bridgett Friend, Program Official

Date

Kenyatta Wade, 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-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Discussed-Swimming Rules

Facility

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Discussed-Fluff/Redistribute Surface

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **Technical Assistance**

Technical Assistance

Consultant discussed with owner/ director that containers for food other than the original container/package must be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents.

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) **Met**

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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**

Comment

Observed-Complete Documentation

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment

Criminal Records Check observed complete for 24 of 24 employees.

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

Comment

Observed-100% Certified First Aid & CPR

Comment

Observed-Center/Vehicle Kits Complete

591-1-1-.33 Staff Training

Met

Comment

Discussed - Obtaining Orientation Documentation for new hires within 90 days.

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements

| |
|---------------------------------|
| 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