



**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: 7/6/2017 **VisitType:** POI Follow Up **Arrival:** 12:25 PM **Departure:** 1:20 PM

CCLC-33016

Leapfrog Academy of Excellence

6400 Shannon Parkway Union City, GA 30291 Fulton County
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Regional Consultant

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Mailing Address

3740 Flat Shoals Road
Union City, GA 30291

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. 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.
07/06/2017	POI Follow Up	Good Standing	
05/24/2017	Monitoring Visit	Good Standing	
12/09/2016	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Classroom A-1		0	0	C	34	C	47	C	Not In Use
Total Capacity @35 sq. ft.:			34		Total Capacity @25 sq. ft.: 76					
Main	A Left		0	0	C	21	C	30	C	
Main	B Right		0	0	C	10	C	15	C	
Main	C Middle		0	0	C	11	C	15	C	
Total Capacity @35 sq. ft.:			42		Total Capacity @25 sq. ft.: 76					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 76					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside	35	C

Comments

The purpose of this visit is to follow-up to the visit conducted on May 24, 2017. No children were present on this date in that they were on a field trip.

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(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)

Latisha Lett, Program Official

Date

Jennifer Bailey, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities**Met**

Correction Deadline: 5/24/2017

Corrected on 7/6/2017

.03(2) - Previous citation corrected on this date in that lesson plans were observed for all classrooms.

Facility

591-1-1-.19 License Capacity(CR)**Defer****Defer**

591-1-1-.19(2)- Previous citation deferred on this date in that no children were present. The rule will be reevaluated during the next regulatory visit.

POI (Plan of Improvement)

The center will limit the number of children in this space to the allowed number.

Correction Deadline: 5/24/2017

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

Correction Deadline: 5/24/2017

Corrected on 7/6/2017

.25(13) - Previous citation corrected on this date in that no hazards were observed. Consultant discussed hazards and continuing to monitor for them with the program on this date.

Correction Deadline: 6/7/2017

Corrected on 7/6/2017

.25(3) - Previous citation corrected on this date in that the program has corrected the repairs noted. Consultant observed the center to be clean and repainted on this date with no odor. The holes in the walls have been covered and repaired as well.

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

591-1-1-.26(4)- Previous citation deferred on this date in that the fence is currently being repaired. Consultant observed many repairs in progress. The program currently supplements gross motor activities indoors and takes field trips to the park. The rule will be reevaluated on the next regulatory visit.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/7/2017**Correction Deadline: 6/7/2017****Corrected on 7/6/2017**

.26(8) - Previous citation corrected on this date in that the hazards identified have been removed. The playground is currently under construction, however the center removed the broken glass, wires, and litter.

Staff Records

591-1-1-.24 Personnel Records**Met****Correction Deadline: 5/29/2017****Corrected on 7/6/2017**

.24 - Previous citation corrected on this date in that files are stored on site for all Employees.

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)- Previous citation deferred on this date in that the Center has scheduled the food prep training for the beginning of the school year as the program is currently participating in the Summer Food Program.

POI (Plan of Improvement)

The center will have staff secure training.

Correction Deadline: 6/7/2017