



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: 9/29/2017 **VisitType:** POI Follow Up **Arrival:** 3:00 PM **Departure:** 4:45 PM

CCLC-38552

Artportunity Knocks ASP @ Atlanta Heights Charter School

3712 Martin Luther King Jr. Drive, SW Atlanta, GA 30331 Fulton County
 (404) 740-0336 ty.woods@artportunityknocks.org

Mailing Address

1755 The Exchange SE Ste 190
 Atlanta, GA 30339

Regional Consultant

Stephen Knighton

Phone: (770) 342-7943

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coty.cummings@dec.al.ga.gov

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.
09/29/2017	POI Follow Up	Good Standing	
08/30/2017	Monitoring Visit	Support	
05/23/2017	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
Main Building	A- Gym		0	0	C	129	C	NA	NA	
Main Building	Rm. B 28 (5 yrs - 7yrs)	Six Year Olds and Over	2	22	C	19	NC	NA	NA	Homework, Free Play
Total Capacity @35 sq. ft.: 148			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 148							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Basketball Court	25	C
Main Building	Playground (Open Field)	123	C

Comments

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@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)

Tyneashia Woods, Program Official

Date

Stephen Knighton, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 9/4/2017

Corrected on 9/29/2017

.08(1)(b) - Consultant observed previous citation to be corrected in that all children's records reviewed obtained all required information.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/31/2017

Corrected on 9/29/2017

.21(3) - Consultant observed previous citation to be corrected in that fire drill records were available on request and drills have been conducted on a routine monthly basis as required.

Safety

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

Met

Correction Deadline: 9/1/2017

Corrected on 9/29/2017

.13(2) - Previous citation was corrected in that per the center director; no field trips have been taken since the center's last regulatory visit.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 9/1/2017****Corrected on 9/29/2017****.09(1)(a) - Consultant observed previous citation to be corrected in that all employees have a current and satisfactory fingerprint determination letter on file from the Agency.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 9/4/2017****Corrected on 9/29/2017****.33(2) - Consultant observed previous citation to be corrected in that all employees currently have evidence of completing orientation.**