



**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:** 4/16/2018 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 11:10 AM

**CCLC-10998**

**PRECOCIOUS KIDS, LLC**

214 MARIETTA STREET Alpharetta, GA 30004 Fulton County  
 (404) 226-8267 r.l.moss@att.net

**Regional Consultant**

LaQuita Clark

Phone: (706) 497-1536

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jennifer.taylor@dec.al.ga.gov

**Mailing Address**

214 Marietta st  
 Alpharetta, GA 30009

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/16/2018	Licensing Study	Good Standing	
11/13/2017	Monitoring Visit	Good Standing	
03/20/2017	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	1L		0	0	C	4	C	NA	NA	Not In Use
Main	1R		0	0	C	7	C	NA	NA	Not In Use
Main	2L	One Year Olds and Two Year Olds and Three Year Olds	1	8	C	11	C	NA	NA	Centers
Main	2R		0	0	C	4	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 8			Total Capacity @35 sq. ft.: 26			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	39	C

**Comments**

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit. The consultant spoke with the director regarding completion of the fingerprint process prior to October 1, 2018. All staff must have a comprehensive satisfactory records check letter on file by October 1, 2018.

Plan of Improvement: Developed This Date 04/16/2018

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](http://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.

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#### 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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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.

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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.dec.al.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 [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Rhonda Moss, Program Official

Date

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LaQuita Clark, Consultant

Date



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### Findings Report

**Date:** 4/16/2018 **VisitType:** Licensing Study

**Arrival:** 9:20 AM

**Departure:** 11:10 AM

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

**Comment**

A variety of developmentally appropriate activities were observed to be provided. Current lesson plans were observed on file.

**Correction Deadline:** 4/16/2018

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

Met

**Comment**

A variety of equipment and toys were observed throughout the center. Equipment and furniture was observed to be appropriately secured on this date.

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

Met

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

**591-1-1-.08 Children's Records****Met****Comment**

Records were observed to be complete and well organized.

**Facility****591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

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

591-1-1-.26(9)- Previous citation has been deferred due to the playground being observed following heavy rain. Discussed with the director to please ensure that mulch is replaced as necessary and roots are sprayed a bright color and repainted as necessary.

**POI (Plan of Improvement)**

Previously Cited: To ensure the cleanliness, sanitation and safety of the playground, the center will remove the tree roots or spray them a bright recognizable color and repaint as necessary. The center will remove the black tarp beneath the mulch.

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 11/13/2017**

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

Center menu meets USDA guidelines. Discussed with the director to please ensure that bottles are fully labeled.

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

The director stated that medication is not stored or administered on the premises at this time.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Please ensure that complete documentation of emergency drills are maintained. Fire drills should be completed and documented monthly, tornado drills and lockdown drills should be completed and documented at least once every six months.

**Correction Deadline: 4/21/2018****Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

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

Center does not participate in field trips at this time.

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

The vehicle used for transportation was not on the premises on this date and was not observed by the consultant.

**Correction Deadline: 11/13/2017****Corrected on 4/16/2018**

.36(3)(a-b) - Previous citation has been corrected in that complete documentation of transportation training was observed on file for the director, owner and one staff member.

**Correction Deadline: 11/14/2017****Corrected on 4/16/2018**

.36(7)(c) - Previous citation has been corrected in that transportation checklists were observed on file. Please ensure that if a second staff member is not available to come out to the vehicle, that a call is made and documented as completion of the second check.

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

The center does not currently have infants enrolled. Safe sleep rules were not evaluated on this date. Safety approved mats as well as sheets for each mat were observed. Staff stated that sheets are laundered weekly as required.

**Staff Records****Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/01/2018

Staff # 2

Met

Date of Hire: 10/01/2015

Staff # 3

Met

**Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Date of Hire: 01/01/2001

Staff # 4

Met

Date of Hire: 03/08/2018

**Staff Credentials Reviewed: 4****591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete. The director provided two files for staff hired since the previous visit. The consultant spoke with the director regarding completion of the fingerprint process prior to October 1, 2018. All staff must have a comprehensive satisfactory records check letter on file by October 1, 2018.

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

Evidence observed of 50% of center staff certified in First Aid and CPR. Please ensure that new staff obtain the certification within 90 days of hire.

**Comment**

Please replace expired antibiotic ointment in first aid kit.

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

Documentation observed of required staff training for annual year 2017.

**Correction Deadline: 12/13/2017****Corrected on 4/16/2018**

**.33(3) - Previous citation has been corrected in that health and safety orientation training was observed on file for staff. Please ensure that new staff obtain the training within 90 days of hire.**

**591-1-1-.31 Staff(CR)****Met****Comment**

Staff were observed to comply with applicable regulations. Please ensure that when other classrooms of the center are used, that a staff member with an education credential is present.

**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined, based on observation, that children under three-years-old were combined with children three and older at a time other than the first hour and last hour of operation in the 2L room on this date.

**POI (Plan of Improvement)**

The Center will maintain separation of these children under three years old.

**Correction Deadline: 4/16/2018****591-1-1-.32 Supervision(CR)****Met**

**Comment**

Adequate supervision observed on this date.