



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: 11/13/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 11:45 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

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

Mailing Address

214 Marietta st
Alpharetta, GA 30009

Quality Rated: ★

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.
11/13/2017	Monitoring Visit	Good Standing	
03/20/2017	Licensing Study	Good Standing	
10/12/2016	Monitoring Visit	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	One Year Olds	1	2	C	7	C	NA	NA	Circle Time
Main	2L	Three Year Olds and Four Year Olds	1	6	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 monitoring visit and to follow up on the previous visit from March 2017.

Plan of Improvement: Developed This Date 11/13/2017

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@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.

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

Rhonda Moss, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

Date: 11/13/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center. Equipment and furniture observed to be appropriately secured on this date.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined, based on the consultant's observation, that exposed tree roots were observed throughout the outdoor play area on this date. It was further determined, that black tarp was present beneath the mulch under the canopy and at the base of the trees and was a tripping hazard for children in care.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, that exposed tree roots were observed throughout the outdoor play area on this date. It was further determined, that black tarp was present beneath the mulch under the canopy and at the base of the trees presenting a tripping hazard for children in care.

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**Recited on 11/13/2017**

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-Staff Remind Children Wash Hand

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

The director stated that medication is not administered at this time.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)**Not Met****Technical Assistance**

591-1-1-.36 - Discussed with the director to ensure that transportation training is completed by all staff participating in transportation. Also discussed appropriate documentation processes when another staff is not available to complete the second check of the vehicle. Please ensure that a fire extinguisher and first aid kit are added to the vehicle and that a vehicle inspection is completed annually.

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined, based on review of files, that the director did not have evidence of transportation training on file prior to participating in transportation.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 11/13/2017

Finding

591-1-1-.36(7)(c) requires the center to use passenger transportation checklists, in a format approved by the Department, to account for each child during transportation. A separate passenger checklist must be used for each vehicle. It was determined, based on review of transportation documentation, that a checklist was not used for school transportation during the month of November 2017.

POI (Plan of Improvement)

The Center will maintain a passenger checklist as required.

Correction Deadline: 11/14/2017

Sleeping & Resting Equipment

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

Met

Comment

The center does not have infants enrolled at this time.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 2

Staff # 1	Met
Date of Hire: 12/01/2016	

Staff # 2	Not Met
Date of Hire: 10/01/2015	

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 3	Not Met
Date of Hire: 01/01/2001	

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate,.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 4	Met
Date of Hire: 10/25/2017	

Staff Credentials Reviewed: 4

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

Criminal Records Checks were observed to be complete. Discussed with the director to ensure that staff complete the Cogent fingerprint process and submit an application through Decalkoala within 21 days of hire.

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

Observed-100% Certified First Aid & CPR. Discussed with the director to ensure that staff obtain CPR/first aid within 90 days of hire.

591-1-1-.33 Staff Training	Not Met
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Comment

Discussed with the director to ensure that new staff obtain health and safety orientation training within 90 days of hire.

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined, based on review of staff files, that the director and another staff person did not have documentation of health and safety orientation on file.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 12/13/2017

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

Staff were observed to comply with applicable regulations on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)	Met
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Comment

Observed-Adequate Supervision