

# 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: 10/24/2019 VisitType: Complaint Investigation & Monitoring Visit

Arrival: 10:05 AM

Departure: 3:20 PM

## CCLC-12198

## **APEC Learning Center**

1099 Cascade Road, SW Atlanta, GA 30311 Fulton County (404) 758-6081 info@APECprep.com

## **Regional Consultant**

Lajuana Williams Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Mailing Address 1099 Cascade Rd Atlanta, GA 30311



<u>Com</u>	oliance Zone Desig		<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					
10/24/2019	Complaint Investigation & Monitoring Visit	Good Standing	standing, support					
10/24/2019	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting				
09/10/2019	Monitoring Visit	Good Standing	Deficient -	rules. 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
1	A- Downstairs		0	0	С	64	С	89	С	Not In Use
I	A- upstairs 1R	Four Year Olds	1	9	С	12	С	NA	NA	Nap
I	B- Mid(Dining)	Infants	1	4	С	11	С	NA	NA	Diapering,Nap
I	B upstairs 2 R	One Year Olds	2	8	С	14	С	NA	NA	Not In Use,Nap,Transiti oning
I	C upstairs 1L	Three Year Olds	2	14	С	16	С	NA	NA	Transitioning,Na p
I	D-upstairs 3R	Two Year Olds	2	10	С	17	С	NA	NA	Music,Transitioni ng,Snack
		Total Capacity @35 sq. ft.: 134			Total Capacity @25 sq. ft.: 159					
11	Pre-K		0	0	С	25	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 159	apacity @	25 sq.			
Total # Children this Date: 45		Total Capacity @35 sq. ft.: 1	59		Total C ft.: 159	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
1	PGR	72	С
I	Playground	72	С
II	Paved Surface	8	С

#### Plan of Improvement: Developed This Date 10/24/2019

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>gualityrated@decal.ga.gov</u> Minka Dutch, Program Official

Date

Date

OF.GEORE			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 Findings Report						
Date:	10/24/2019	VisitType:	Complaint Investigation	on &	Arrival:	10:05 AI	M Departure	: 3:20 PM	
CCLC	-12198					1	Regional Consult	ant	
APEC	Learning Ce	enter				l	_ajuana Williams		
	Cascade Road 758-6081 info		a, GA 30311 Fulton C b.com	ounty		ſ	Phone: (770) 357-7074 Fax: (770) 357-7073 Iajuana.williams@decal.ga.gov		
1099 Ča	Address ascade Rd GA 30311								
The fol	lowing infor	mation is as	sociated with a Mon	itoring	Visit:	Activ	vities and Ec	uipment	:
591-1-1	12 Equipm	ent & Toys(	CR)					Met	- t
<b>Comm</b> Equipm		ure observe	d to be properly secur	ed, as a	applicable				
591-1-1	35 Swimmi	ing Pools &	Water-related Activit	ties(CF	R)			N/A	۱.
<b>Comm</b> Center	ent does not prov	vide swimmiı	ng activities.						_
								Facility	/
									-
591-1-1	19 License	Capacity(C	R)					Met	t
Comm	ent								
		served to be	e routinely met by cent	er.					
591-1-1	25 Physica	I Plant - Sa	e Environment(CR)					Met	ł
Comm	ent								
		d accessible	to children on this dat	e.					_
591-1-1	26 Playgro	unds(CR)						Not Met	ł
Comm	ent								

Discussed maintenance of resilient surface. Please fluff and redistribute. Please ensure there is no accumulation of sticks from the trees, nuts or leaves on the play area.

## Finding

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 based on observation that an active ant bed was observed on the lower playground located down the hill. The ant bed was located on the left going towards the play equipment.

#### POI (Plan of Improvement)

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: 10/24/2019

591-1-1-.10 Diapering Areas & Practices(CR)

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Comment Staff were observed to remind children to wash hands. Please ensure hands are washed immediately prior to and immediately after eating. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safetv

## 591-1-1-.11 Discipline(CR)

#### Comment

Comment

Age-appropriate discussion and/or redirection observed.

#### 591-1-1-.36 Transportation(CR)

#### Comment

Center does not provide routine transportation.

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

#### Comment

Discussed SIDS and infant sleeping position. Please ensure all children sleeping in cribs are placed on their backs initially for sleeping, regardless of age or ability to roll over on their own.

## Comment

Pleasant naptime environment observed.

#### **Technical Assistance**

591-1-1-.30(4) - If sheets and covers can not be left on cots without items touching the adjacent cot please remove sheets and covers daily and store them separately to prevent touching.

#### Correction Deadline: 10/24/2019

**Records Reviewed: 7** 

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

Staff # 1 Date of Hire: 12/31/2018 Met

**Technical Assistance** 

Sleeping & Resting Equipment

# Met

**Health and Hygiene** 

Met

Met

N/A

**Staff Records** 

Staff # 2		Met
Date of Hire: 06/12/2024	Reminder - Health & Safety training	
	calendar days of hired	· ·
Staff # 3		Met
Date of Hire: 07/30/2018		mot
Staff # 4		Met
Date of Hire: 12/03/2018		
Staff # 5		Mot
Date of Hire: 04/03/2019		Met
Date of Hile. 04/03/2019		
Staff # 6		Met
Date of Hire: 03/31/2014		
Staff # 7		Met
Date of Hire: 07/15/2019		
Staff Credentials Reviewed: 4		
591-1-109 Criminal Records and Co	mprehensive Background Checks(CR)	Met
Comment		
Criminal record checks were observed t		Defer
591-1-133 Staff Training		Derer
<b>Defer</b> 591-1-133(3)-Training will be reviewed	on the next licensing visit	
POI (Plan of Improvement)	on the floxt licensing visit.	
	a plan to schedule and track this training for all en	mployees based on their
Correction Deadline: 4/14/2019		
Correction Deadline: 3/29/2019		
Corrected on 10/24/2019		
.33(4) - Training will be reviewed on t	he next licensing visit.	
591-1-131 Staff(CR)		Met
<b>Comment</b> Staff observed to be compliant with app	licable laws and regulations.	
· · · · · · · ·		g and Supervision
		- '
591-1-132 Staff:Child Ratios and Gr	oup Size(CR)	Me
Comment		
Center observed to maintain appropriate	e staff:child ratios.	
591-1-132 Supervision(CR)		Met
Coordia Doportmont of Forly Core and	corping	Dage 2 of 4
Georgia Department of Early Care and L	earning v1.03	Page 3 of 4

Records with Missing/Incomplete Components: 0

**Records Reviewed: 7** 

## Comment

Adequate supervision observed on this date.