



**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: 4/11/2018 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:50 PM

CCLC-1449

North Point Prep

10455 Old Alabama Road Connector Alpharetta, GA 30022 Fulton County
(770) 649-8085 frontoffice@northpointprep.com

Mailing Address
Same

Regional Consultant

LaQuita Clark
Phone: (706) 497-1536
Fax: (706) 688-0418
jennifer.taylor@decal.ga.gov

Quality Rated: No

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.
04/11/2018	Monitoring Visit	Good Standing	
11/02/2017	Complaint Closure	Good Standing	
11/02/2017	Complaint Investigation & 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	PreK	2	21	C	31	C	NA	NA	Nap
Main	1R	Infants	2	6	C	10	C	NA	NA	Floor Play, Feeding, Nap
Main	2L	Three Year Olds and Four Year Olds	1	13	C	24	C	NA	NA	Nap
Main	2R	Infants and One Year Olds	2	8	C	12	C	NA	NA	Nap
Main	3L	PreK	2	22	C	34	C	NA	NA	Circle Time
Main	3R	Two Year Olds	2	10	C	17	C	NA	NA	Nap
Main	4R	Three Year Olds	2	15	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 153						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	214	C
Main	Front Playground	14	C

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: Developed This Date 04/11/2018

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. 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@decals.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://decals.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.decals.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@decals.ga.gov

Michelle Wilson, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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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

Equipment and furniture observed to be appropriately secured.

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

Met

Comment

Center does not provide swimming activities.

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)

Met

Comment

Playground observed to be clean and in good repair. Discussed with the director to please re-fluff and redistribute surfacing as necessary.

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**

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed. Vehicles were observed to be in good repair with operable fire extinguishers.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed. Safety approved cribs were observed and staff were observed to follow safe sleep procedures.

Staff Records**Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/01/1997	
Staff # 2	Met
Date of Hire: 08/16/2010	
Staff # 3	Met
Date of Hire: 03/31/2017	
Staff # 4	Met
Date of Hire: 02/05/2018	
Staff # 5	Met
Date of Hire: 02/12/2018	
Staff # 6	Met
Date of Hire: 03/22/2005	
Staff # 7	Met
Date of Hire: 08/14/2017	

Staff # 8 Date of Hire: 03/20/2018	Met
Staff # 9 Date of Hire: 08/08/2017	Met
Staff # 10 Date of Hire: 11/29/2016	Met
Staff # 11 Date of Hire: 05/22/2017	Met
Staff # 12 Date of Hire: 08/15/2017	Met
Staff # 13 Date of Hire: 06/05/2017	Met
Staff # 14 Date of Hire: 07/01/2015	Met
Staff # 15 Date of Hire: 08/11/2003	Met
Staff # 16 Date of Hire: 01/31/2017	Met
Staff # 17 Date of Hire: 10/23/2017	Met
Staff # 18 Date of Hire: 05/31/2005	Met
Staff # 19 Date of Hire: 08/03/2015	Met
Staff # 20	Met
Staff # 21 Date of Hire: 04/29/2015	Met
Staff # 22 Date of Hire: 03/25/1997	Met
Staff # 23	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Date of Hire: 02/20/2017

Staff # 24

Met

Date of Hire: 08/14/2017

Staff # 25

Met

Date of Hire: 05/02/2005

Staff Credentials Reviewed: 25

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

Met

Comment

Criminal records checks were observed to be complete. The director provided four files for staff hired since the previous visit. Please ensure that comprehensive background checks are on file for all staff by October 1, 2018.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Please ensure that new staff continue to obtain health and safety orientation within 90 days of hire.

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

Met

Comment

Staff were observed to comply with applicable regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.