

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: 4/20/2021 VisitType: Monitoring Visit	Arrival: 11:30 AM	Departure: 1:30 PM
CCLC-1626 Appletree Learning Center and Academy	-	onal Consultant Tekie
4700 East Ponce De Leon Avenue Stone Mountain, G County (770) 493-4176 dettif@yahoo.com	A 30083 DeKalb Phon Fax:	ie: (404) 478-8088 (404) 478-8094 tekie@decal.ga.gov
Mailing Address Same		

Quality Rated: ★

			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				
04/20/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/18/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/02/2019	POI Follow Up	Good Standing	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.				

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	Bldg A - Rm A	Four Year Olds	1	9	С	25	С	NA	NA	Centers
Main	Bldg A - Rm B		0	0	С	11	С	NA	NA	
Main	Bldg B - Rm A	One Year Olds	2	10	С	22	С	NA	NA	Nap
Main	Bldg B - Rm B		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 80		Total C ft.: 0	apacity @	25 sq.			city limited by Limitations	
Total # Cl	hildren this Date: 19	Total Capacity @35 sq. ft.: 8	D		Total C	apacity @	25 sq.	×		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	56	С
Main	Middle Playground	14	С

Comments

A virtual inspection was conducted on April 20, 2021 with the Director Cassandra Chambers. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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).

	 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, 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 New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check 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 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee
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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>qualityrated@decal.ga.gov</u>

Cassandra Chambers, Program Official

Date

Elim Tekie, Consultant

Date

STA 7	6 F G I O T C O T	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:	4/20/2021	VisitType: Monitoring Visit	Arrival:	11:30 AM	Departure:	1:30 PM	
4700 E County (770) 4	tree Learnin East Ponce D y	g Center and Academy e Leon Avenue Stone Mountair tif@yahoo.com	n, GA 30083 DeKalt	Elir D Pho Fax	gional Consulta m Tekie one: (404) 478-8(x: (404) 478-8094 n.tekie@decal.ga)88 I	
The fol	llowing infor	mation is associated with a N	Ionitoring Visit:	Activit	ies and Equ	ıipment	
591-1-1	I12 Equipm	ent & Toys(CR)				Met	
Comm	ent	ent and toys were observed thro	ughout the center.				
591-1-1	I35 Swimm	ing Pools & Water-related Act	tivities(CR)			Met	
Commo Center		vide swimming activities.					
						Facility	
591-1-1	I19 License	Capacity(CR)				Met	
Comm	ent	oserved to be routinely met by c	center.				
591-1-1	I25 Physica	al Plant - Safe Environment(C	R)			Met	
Comm No haz		d accessible to children on this	date.				
591-1-1	I26 Playgro	unds(CR)				Met	
Correc	tion Deadlin	e: 11/7/2019					
.26(4) -		2021 ation was corrected. All play ps and was completely attach		e fixed by p	outting up new fe	encing	
	estes no gu			ŀ	lealth and H	lygiene	

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591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Records Reviewed: 16

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 05/30/2019	Met
Staff # 2 Date of Hire: 07/25/2000	Met
Staff # 3 Date of Hire: 07/22/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 07/31/2018	Met
Staff # 6	Met
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Met

Met

Met

Safety

Met

Met

Met

Staff # 7 Date of Hire: 10/01/2002	Met
Staff # 8 Date of Hire: 04/29/2019	Met
Staff # 9	Met
Staff # 10 Date of Hire: 01/24/2019	Met
Staff # 11 Date of Hire: 07/29/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 08/06/2018	Met
Staff # 14	Met
Staff # 15 Date of Hire: 01/01/2000	Met
Staff # 16 Date of Hire: 01/01/2000	Met

Staff Credentials Reviewed: 8

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	

Comment

Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

Staffing and Supervision

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Met

Met

Met

Comment

Center observed to maintain appropriate staff:child ratios.