

### 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:** 7/11/2019 VisitType: Licensing Study Arrival: 8:35 AM Departure: 11:50 AM

CCLC-21664 Regional Consultant

#### **Appletree - ABC Preschool**

4665 Webb Bridge Road Alpharetta, GA 30005 Fulton County (770) 343-8680 gailmorrill@appletree-abc.com

Phone: (770) 342-7802 Fax: (678) 891-5904

**Shannon Curtis** 

shannon.curtis@decal.ga.gov

**Mailing Address** Same





Compliance Zone Designation			
07/11/2019	Licensing Study	Good Standing	
01/16/2019	Monitoring Visit	Good Standing	
09/11/2018	Complaint Investigation & Monitoring Visit	Good Standing	

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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	A: 1R - GA PreK	<del></del>	0	0	С	25	С	NA	NA	Not In Use
Main	B: 2R - GA PreK	PreK	1	8	С	25	С	NA	NA	Free Play,Centers
Main	C: 3R - GA PreK		0	0	С	20	С	NA	NA	Not In Use
Main	D: 4R	Three Year Olds	2	15	С	20	С	NA	NA	Centers
Main	E: 5R	Two Year Olds	2	9	С	9	С	NA	NA	Transitioning
Main	F: 4L - Toddlers	Three Year Olds and Four Year Olds	1	9	С	15	С	NA	NA	Circle Time
Main	G: 3L - Twos	Two Year Olds	2	9	С	15	С	NA	NA	Feeding
Main	H: 2L	Six Year Olds and Over	1	15	С	25	С	NA	NA	Free Play
Main	I: 1L - Preschool	Three Year Olds	3	15	С	25	С	NA	NA	Circle Time,Story
		Total Capacity @35 sq. ft.: 1	79		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 80	Total Capacity @35 sq. ft.: 1	79		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Preschool Right	149	С
Main	Toddler Left	67	С

#### Comments

The purpose of this visit was to conduct a licensing study visit and to follow up to the previous visit conducted on January 16, 2019.

Consultant observed Emergency Action Plan on this date.

Consultant discussed the upcoming webinar for proposed rule changes on this date.

Consultant observed sign-in/sign-out sheets on this date.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>					
Linda Hampton, Program Official	 Date	Shannon Curtis, Consultant	Date		



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#### **Findings Report**

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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** 

# Met 591-1-1-.19 License Capacity(CR) 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) **Technical Assistance Technical Assistance** Consultant discussed with the Director to spray paint the tree stump on the playground area to prevent tripping hazards for children in care on this date.. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Hand washing requirements for diapering were discussed with the director on this date. 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. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills as of June 21, 2019 on this date. 591-1-1-.27 Posted Notices Met Comment Observed all required posted notices. 591-1-1-.29 Required Reporting Met Comment Discussed reporting requirements. Safety

591-1-1-.05 Animals

Comment
Center does not keep animals on premises.

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

Met

## Comment

Staff were observed to maintain a positive learning environment on this date.

### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Field trip documentation observed to be complete for July 10, 2019 to The Aquatic Center and on July 9, 2019 to Regal Cinemas @Avalon on this date.

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

Met

#### Comment

Center does not provide routine transportation per discussion with the Director during the Summer months.

# Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/15/2008	Met
Staff # 3 Date of Hire: 01/28/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/06/2015	Met
Staff # 6 Date of Hire: 04/29/2019	Met
Staff # 7 Date of Hire: 04/29/2019	Met
Staff # 8	Met

**Records Reviewed: 14** Records with Missing/Incomplete Components: 0 Date of Hire: 02/27/2019 Staff #9 Met Date of Hire: 11/12/2018 Staff # 10 Met Staff # 11 Met Date of Hire: 12/14/2018 Staff # 12 Met Date of Hire: 07/23/2012 Staff # 13 Met Date of Hire: 03/04/2019 Staff # 14 Met Date of Hire: 03/14/2019 Staff Credentials Reviewed: 13 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided five] files for employees hired since last visit on January 16, 2019 on this date. 591-1-1-.14 First Aid & CPR Met Comment Complete first aid kits observed in center and on vehicles. Evidence observed of 100% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training for 2018 on this date. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and 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.