



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: 5/30/2018 **VisitType:** Licensing Study **Arrival:** 10:55 AM **Departure:** 12:35 PM

CCLC-25002

Prestige Learning Center

1260 Ralph David Abernathy Blvd SW Atlanta, GA 30310 Fulton County
 (404) 752-5516 arthur-group@att.net

Mailing Address

1260 Ralph D Abernathy Blvd
 Atlanta, GA 30310

Regional Consultant

Lajuana Williams

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lajuana.williams@dec.al.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.
05/30/2018	Licensing Study	Good Standing	
11/02/2017	Monitoring Visit	Good Standing	
10/31/2016	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	A- Front		0	0	C	13	C	NA	NA	
Main	B-Right		0	0	C	6	C	9	C	
Main	C- Left		0	0	C	6	C	9	C	
Main	D-Back		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 42							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 42				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	26	C

Comments

There were no children present this date.

Plan of Improvement: Developed This Date 05/30/2018

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@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

Paris WALDON, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 5/30/2018 **VisitType:** Licensing Study

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Departure: 12:35 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(2) please ensure current lesson plans are maintained current.

Correction Deadline: 5/30/2018

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

Met

Comment

Discussed adding equipment and toys to enhance variety.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 1**Records with Missing/Incomplete Components: 0**

Child # 1

Met

Finding

Previously Cited: 591-1-1-.08(o) requires center staff to maintain daily attendance records for each child for the 12 preceding months that need not be filed in each child's record, and to make these records available to the Department in printed or written form upon request. It was determined based on observation that attendance records had not been maintained for children in care on this date.

591-1-1-.08(5) requires center staff to maintain daily attendance records for each child for the 12 preceding months that need not be filed in each child's record, and to make these records available to the Department in printed or written form upon request. It was determined based on observation that center did not have evidence of attendance for the last twelve months.

POI (Plan of Improvement)

Previously Cited: The center will maintain attendance records as required.

The Center will maintain attendance records as required.

Correction Deadline: 5/30/2018

Recited on 5/30/2018

Correction Deadline: 10/31/2016

Corrected on 5/30/2018

.08(p) - Previous cite corrected. Please ensure a signature or initial is obtained along the daily time and out.

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**

Please ensure that sticks and limbs are picked up before allowing children outside.

Health and Hygiene

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

Proper diaper area observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

There were no children present. Proper hand washing of children and staff was discussed with the owner this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

Medicine was not dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on observation that the center did not have a completed plan.

POI (Plan of Improvement)

The Center will write or revise an emergency plan that includes all of the required items.

Correction Deadline: 6/4/2018

Correction Deadline: 11/30/2016

Corrected on 5/30/2018

.21(3) - Previous cite corrected.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the owner on this date.

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

N/A

Comment

Center does not participate in field trips at this time.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Date of Hire: 10/01/2017

Staff Credentials Reviewed: 1

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

Met

Comment

Criminal records checks were observed to be complete.

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

Not Met

Correction Deadline: 11/30/2016

Corrected on 5/30/2018

.14(1) - Previous staff was no longer employed.

Finding

591-1-1-.14(2) requires a Staff member is on the Center premises who is trained in CPR and first aid whenever any child is present. It was determined based on observation of staff records that staff did not have evidence of CPR/First Aid training..

POI (Plan of Improvement)

A Staff member with current CPR and first aid training will be scheduled to work on the Center premises whenever any child is present.

Correction Deadline: 5/30/2018

Recited on 5/30/2018

591-1-1-.24 Personnel Records

Met

Correction Deadline: 11/30/2016

Corrected on 5/30/2018

.24(b) - Previous cite corrected.

591-1-1-.33 Staff Training

Defer

Comment

Discussed staff training. Please obtain required documentation.

Comment

Documentation observed of required staff training.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Defer

591-1-1-.33(4)- this rule will be evaluated on the next licensing visit. There was not currently any staff that was employed for a year. It was discussed that new staff less than a year required two hours of training in child abuse and four hours of infectious disease and injury prevention by her first year.

POI (Plan of Improvement)

Staff will complete training.

Correction Deadline: 12/31/2016

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

Not Met

Finding

591-1-1-.31(1)(a) requires the Center to have a Director who is responsible for the supervision, operation and maintenance of the Center. The Director must be on the Center's premises. If the Director is absent from the Center at any time during the hours of the Center's operation, there shall be an officially designated person on the Center site to assume responsibility for the operation of the Center, and this person shall have full access to all records required to be maintained under these rules. It was determined that the center did not have a Director.

POI (Plan of Improvement)

The Center will ensure a director, responsible for the supervision, operation and maintenance of the Center is on the premises. during operating hours. The Center will officially designate a person to assume responsibility for the operation of the Center when the director is not present who has full access to all records.

Correction Deadline: 5/30/2018

Correction Deadline: 10/31/2016

Corrected on 5/30/2018

.31(1)(b) - The previous Director was no longer employed at the center.

Correction Deadline: 11/30/2016

Corrected on 5/30/2018

.31(13) - Previous staff was no longer employed at the center.

Staffing and Supervision

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

Met

Comment

There were no children present on this date. Proper ratios and classroom capacities were discussed with the owner on this date.

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

Met

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the owner on this date.