



**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: 2/20/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:25 AM

CCLC-27104

Paulding Preparatory Academy

1040 Merchants Dr. Dallas, GA 30132 Paulding County
(770) 445-7757 lynodaro@comcast.net

Regional Consultant

Morgan Stahl

Phone: (770) 357-7042
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morgan.stahl@dec.al.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
02/20/2018	Monitoring Visit	Good Standing
12/06/2017	Complaint Closure	Good Standing
12/06/2017	Complaint Investigation Follow Up	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 - 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	A-First Right	Two Year Olds	1	5	C	10	C	NA	NA	Centers
Main	B-Second Right		0	0	C	15	C	22	C	Not In Use
Main	C-Third Right	PreK	2	5	C	26	C	37	C	Circle Time
Main	D-Fourth Right Rm	PreK	2	6	C	26	C	NA	NA	Centers
Main	First Left		0	0	C	14	C	19	C	Not In Use
Main	Second Left	Three Year Olds and Four Year Olds	1	5	C	16	C	NA	NA	Centers
Main	Third Left	Six Year Olds and Over	1	9	C	19	C	26	C	Centers
Total Capacity @35 sq. ft.: 126						Total Capacity @25 sq. ft.: 156				
Total # Children this Date: 30			Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 156				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Center Back	132	C
Main	Second Right	25	C

Comments

Plan of Improvement: Developed This Date 02/20/2018

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

Lynda Odaro, Program Official

Date

Morgan Stahl, 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)

Technical Assistance

Technical Assistance

Consultant discussed storage of blocks with center Director.

Correction Deadline: 3/22/2018

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

Correction Deadline: 12/20/2017

Corrected on 2/20/2018

.25(3) - Correction of previous citation observed.

591-1-1-.26 Playgrounds(CR)

Defer

Correction Deadline: 12/20/2017

Corrected on 2/20/2018

.26(8) - The consultant observed adequate resilient surfacing underneath required equipment.

Defer

591-1-1-.26(9)- The consultant observed artificial turf to be placed on the back side of the playground to cover the tree roots. The center is awaiting delivery of top soil which has been delayed due to inclement weather. The center Director will provide documentation to the consultant once completed.

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. The center will cover exposed tree roots to remove tripping hazard.

Correction Deadline: 12/13/2017

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)

Not Met

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that staff in classroom 1R did not wash their hands between cleaning the noses of two children.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 2/20/2018

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

Met

Comment

Per center Director, medication has not been dispensed since the last regulatory visit.

Correction Deadline: 2/20/2018

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

The center does not provide care for infants.

Correction Deadline: 3/2/2018

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 11/06/2017	Met
Staff # 2 Date of Hire: 01/26/2015	Met
Staff # 3 Date of Hire: 06/10/2008	Met
Staff # 4 Date of Hire: 10/24/2009	Met
Staff # 5 Date of Hire: 08/01/2014	Met
Staff # 6 Date of Hire: 08/30/2016	Met
Staff # 7 Date of Hire: 01/17/2017	Met
Staff # 8 Date of Hire: 07/25/2014	Met

Staff Credentials Reviewed: 8

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

Comment

Director provided one satisfactory determination for one for employee hired since last visit.

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

Comment

Consultant observed staff to be in compliance with applicable laws.

Correction Deadline: 2/20/2018

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.