

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: 3/21/2019 VisitType: Monitoring Visit Arrival: 2:45 PM Departure: 4:00 PM

CCLC-29565 Regional Consultant

Preferred School Care at Bolton Academy

2268 Adams Drive, N.W. Atlanta, GA 30318 Fulton County (770) 739-1462 selmonatl@aol.com

Mailing Address 1125 Annie Lane SW Mableton, GA 30126

Compliance

Quality Rated: **

03/21/2019

11/05/2018

04/11/2018



Monitoring Visit

oliance Zone Designation				
	Monitoring Visit	Good Standing		
	Licensing Study	Good Standing		

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.

Lajuana Williams

Phone: (770) 357-7074

lajuana.williams@decal.ga.gov

Fax: (770) 357-7073

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	Cafeteria	Five Year Olds and Six Year Olds and Over and PreK	2	17	С	91	С	NA	NA	Transitioning
Main	Gym		0	0	С	128	С	NA	NA	Not In Use
Main	Room 183		0	0	С	27	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 246			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 17	Total Capacity @35 sq. ft.: 2	246		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	111	C	

Comments

It was observed that room 183 was now 103.

Plan of Improvement: Developed This Date 03/21/2019

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: 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: https://qualityrated.decal.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@decal.ga.gov

Shirley Jackson, Program Official	Date	Lajuana Williams, 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

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

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

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/5/2018

Corrected on 3/21/2019

.08(1)(c) - Previous cite corrected.
Correction Deadline: 11/5/2018

Corrected on 3/21/2019

.08(1)(d) - Previous cite corrected.
Correction Deadline: 11/5/2018

Corrected on 3/21/2019

.08(1)(e) - Previous cite corrected.

Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR)	Met
591-1-125 Physical Plant - Sale Environment(CR)	Wet
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children.	N-4
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	lealth and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
There were no children enrolled in diapers.	
504.4.4.45.11	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper knowledge.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
·	es and Procedures
1 01101	co and i roocaarco
591-1-121 Operational Policies & Procedures	Met
Correction Deadline: 11/10/2018	
Corrected on 3/21/2019	
.21(3) - Previous cite corrected.	
	Safety
591-1-111 Discipline(CR)	Met
	mot
Comment Staff were absented to maintain a positive learning environment on this date	
Staff were observed to maintain a positive learning environment on this date. 501-1-1-26 Transportation(CP)	N/A
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping & F	Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
Jai-1-130 Sale Sieeping and Resulty Requirements(CK)	N/A
Comment	
Comment Provider did not care for infants nor provide nap.	Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/02/2012	Met
Staff # 2 Date of Hire: 08/04/2014	Met
Staff # 3 Date of Hire: 10/09/2017	Met
Staff # 4 Date of Hire: 09/12/2016	Met
Staff # 5 Date of Hire: 02/24/2016	Met
Staff # 6 Date of Hire: 09/01/2016	Met
Staff # 7 Date of Hire: 10/04/2018	Met
Staff # 8 Date of Hire: 02/02/2018	Met
Staff # 9	Met
Date of Hire: 02/09/2018 Staff # 10	Met
Date of Hire: 08/31/2015 Staff # 11	Met
Date of Hire: 08/22/2018 Staff # 12	Met
Date of Hire: 11/19/2018 Staff # 13	Met
Date of Hire: 09/01/1999 Staff Credentials Reviewed: 13	

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Director provided one files for employees hired since last visit.

Correction Deadline: 11/5/2018

Corrected on 3/21/2019

.09(1)(c) - Previous cite corrected.

591-1-1-.33 Staff Training Met

Correction Deadline: 12/5/2018

Corrected on 3/21/2019

.33(3) - Previous cite corrected. Correction Deadline: 12/5/2018

Corrected on 3/21/2019

.33(4) - Previous cite corrected.

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.