



**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:** 10/11/2017 **VisitType:** Monitoring Visit

**Arrival:** 8:30 AM

**Departure:** 10:45 AM

**CCLC-29631**

**Duluth Premier Academy**

2702 Peachtree Industrial Blvd. Duluth, GA 30097 Gwinnett County  
(770) 495-0073 info@core-kids.com

**Regional Consultant**

Tamra Thomas

Phone: (770) 405-7962

Fax: (404) 591-6172

tamra.thomas@dec.al.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
10/11/2017	Monitoring Visit	Good Standing
02/28/2017	Monitoring Visit	Good Standing
09/07/2016	Licensing Study	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 1R	Infants	2	7	C	12	C	NA	NA	Nap, Floor Play, Feeding
Main	B 2R	One Year Olds	1	2	C	15	C	NA	NA	Floor Play
Main	C 3R	Four Year Olds	2	14	C	14	C	NA	NA	Circle Time
Main	D 4R	One Year Olds and Two Year Olds	2	12	C	18	C	NA	NA	Circle Time
Main	E 1L	Two Year Olds and Three Year Olds	2	15	C	21	C	NA	NA	Art, Circle Time
Main	F 2L	Three Year Olds and Four Year Olds	2	13	C	21	C	29	C	Circle Time
Main	G 4L	PreK	2	22	C	29	C	41	C	Story
Main	Gym	PreK	2	21	C	24	C	33	C	Story

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 183

Total # Children this Date: 106

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 183

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A infant	71	C
Main	PG B	146	C

**Comments**

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).



**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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

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.ga.gov](mailto:CCSRefutations@dec.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.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)

Janet Kim, Program Official

Date

Tamra Thomas, Consultant

Date



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:** 10/11/2017 **VisitType:** Monitoring Visit

**Arrival:** 8:30 AM

**Departure:** 10:45 AM

**CCLC-29631**

**Duluth Premier Academy**

2702 Peachtree Industrial Blvd. Duluth, GA 30097 Gwinnett County  
(770) 495-0073 info@core-kids.com

**Mailing Address**  
Same

**Regional Consultant**

Tamra Thomas

Phone: (770) 405-7962

Fax: (404) 591-6172

tamra.thomas@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed Capacity Routinely Met

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Observation-Center Clean/Well Maintained

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

**Not Met**

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultants observations that on the back left fence a 4 inch gap on the side of the gate at the garden.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 10/13/2017**

**Recited on 10/11/2017**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation a stained rug stored on the right side transition area that is used for Infant outdoor play time, and the playground B garden area had bricks and piping laying on the ground, which posed a tripping hazard.

**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.

**Correction Deadline: 10/11/2017**

<b>Health and Hygiene</b>
---------------------------

---

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

**Correction Deadline: 3/30/2017**

**Corrected on 10/11/2017**

**Correction of previous citation. The provider has replaced the torn diaper changing pad.**

---

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

**Comment**

Observed-Staff Remind Children Wash Hand

---

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

**Comment**

Observed-Complete Documentation

<b>Safety</b>
---------------

---

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

**Comment**

Observed-Positive Learning Environment

---

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

**Comment**

Observed-Complete Documentation

<b>Sleeping &amp; Resting Equipment</b>
---

---

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Finding**

591-1-1-.30(1)(b)2 requires that cots and mats are used by the same child daily and marked for individual use. It was determined based on observation classroom 4R cots were not labeled for individual use on this date.

**POI (Plan of Improvement)**

The Center will ensure that cots and mats are used by the same child daily and marked for individual use.

**Correction Deadline: 10/11/2017**

Correction Deadline: 3/3/2017

Corrected on 10/11/2017

Correction of previous citation. The provider had all blankets and sheets stored in each child's individual cubby on this date.

<b>Staff Records</b>
----------------------

**Records Reviewed: 29**

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

Staff # 1	Met
Date of Hire: 01/18/2016	
Staff # 2	Met
Date of Hire: 07/25/2016	
Staff # 3	Met
Date of Hire: 02/28/2011	
Staff # 4	Met
Date of Hire: 09/01/2016	
Staff # 5	Met
Date of Hire: 08/29/2016	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/02/2013	
Staff # 8	Met
Date of Hire: 02/22/2017	
Staff # 9	Met
Date of Hire: 11/16/2015	
Staff # 10	Met
Date of Hire: 10/19/2015	
Staff # 11	Met
Date of Hire: 11/16/2009	
Staff # 12	Met
Date of Hire: 08/02/2016	
Staff # 13	Met
Date of Hire: 01/06/2017	
Staff # 14	Met

Date of Hire: 09/24/2012

Staff # 15 Met

Date of Hire: 03/28/2016

Staff # 16 Met

Date of Hire: 10/03/2016

Staff # 17 Met

Date of Hire: 03/07/2014

Staff # 18 Met

Date of Hire: 12/07/2015

Staff # 19 Met

Date of Hire: 10/07/2013

Staff # 20 Met

Date of Hire: 08/04/2015

Staff # 21 Met

Date of Hire: 08/02/2013

Staff # 22 Met

Date of Hire: 10/19/2015

Staff # 23 Met

Date of Hire: 07/31/2017

Staff # 24 Met

Date of Hire: 10/11/2010

Staff # 25 Met

Date of Hire: 07/25/2014

Staff # 26 Met

Staff # 27 Met

Date of Hire: 11/16/2015

Staff # 28 Met

Date of Hire: 05/18/2015

Staff # 29 Met

Date of Hire: 09/12/2016

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

Met

**Comment**

Criminal Records Check complete

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

Met

**Comment**

The provider has a Lead teacher assigned to each classroom with the required credentials.

<b>Staffing and Supervision</b>
---------------------------------

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

Met

**Comment**

Observed-Appropriate Staff:Child Ratios

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

Met

**Comment**

Observed-Adequate Supervision