

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:5/8/2018VisitType:Complaint Investigation
Follow UpArrival:12:50 PMDeparture:3:15 PMCCLC-31001Regional Consultant
LaQuita ClarkLaQuita ClarkJoyful Praise AcademyLaQuita Clark2965 Holcomb Bridge Rd Building C Alpharetta, GA 30022 Fulton
County
(770) 594-8300 jpaalpharetta@gmail.comPhone: (706) 497-1536
Fax: (706) 688-0418
jennifer.taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Com	pliance Zone Desig		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					
05/08/2018	Complaint Investigation Follow Up	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting					
05/08/2018	Complaint Closure	Good Standing	the rules. Support - Program performance is demonstrating a need for improvement in meeting					
01/30/2018	Licensing Study	Good Standing						
			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	Room A	Infants and One Year Olds	1	6	С	22	С	NA	NA	Nap,Diapering,Fl oor Play
Main	Room B	Two Year Olds	1	10	С	27	С	NA	NA	Outside,Transitio
Main	Room C		0	0	С	23	С	NA	NA	
Main	Room D		0	0	С	10	С	NA	NA	
Main	Room E	Three Year Olds and Four Year Olds	1	15	С	21	С	NA	NA	Transitioning,Out side
Main	Room F	PreK	1	11	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	26		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 42	Total Capacity @35 sq. ft.: 1	26		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Infant - 2 yrs)	12	С
Main	Playground B (3 - 13 yrs)	85	С

Comments

The purpose of this visit was to conduct a complaint investigation and follow up visit.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

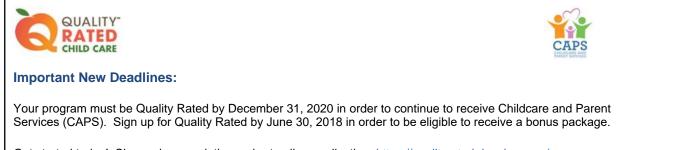
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



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lysha Stringer, Program Official

Date

LaQuita Clark, Consultant

Date

OF COOR Bright	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						
	-	12:50 PM Departure: 3:15 PM					
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Mailing Address Same							
The following information is associated with a Complaint Investigation Follow Up:							
		Facility					

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

Correction Deadline: 1/30/2018

Corrected on 5/8/2018 .25(13) - Previous citation has been corrected in that hazards were observed to be inaccesible to children in care on this date.

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

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 observation, that outdoor hazards were present on the playground as follows:

-Roots were exposed on the infant/toddler playground and the playground for older children and presented a tripping hazard for children in care

-The concrete path leading to the infant/toddler playground was not flushed with the ground and presented a tripping hazard for children in care

POI (Plan of Improvement)

The Center will respray roots throughout the outdoor play areas. The center will add mulch or other surfacing at the end of the concrete path leading to the infant/toddler playground.

Correction Deadline: 5/15/2018

Recited on 5/8/2018

Staff Records

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

Comment

The director stated there have been no new hires since the previous visit. The consultant discussed with the director to ensure that all staff obtain a comprehensive background check by October 1, 2018.

Met

Met

Not Met

Гастту

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

Defer

591-1-1.14(1)-The director presented documentation that staff have been registered to complete a training on CPR/first aid on May 19, 2018. The consultant will check for completed certifications during the next visit.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 3/1/2018

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-The director presented documentation that staff have been registered to complete the health and safety orientation training on May 19, 2018. The consultant will check for certificates of completion during the next visit.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 2/13/2018

Defer

591-1-1-.33(6)-The director presented documentation that staff have been registered to complete training for annual year 2018 by June 18, 2018. The consultant will check for certificates of completion during the next visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2018