

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: 3/26/2019 VisitType: Incident Investigation & Arrival: 11:00 AM Departure: 3:30 PM

Follow Up

CCLC-33561 Little Apron Academy

2455 Paces Ferry Rd. Atlanta, GA 30339 Cobb County (678) 556-8000 kimiko.johnson@brighthorizons.com

Mailing Address Same

Quality Rated: *





Regional Consultant

Leslie Pettis

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Compliance Zone Designation								
03/26/2019	Incident Investigation & Follow Up	Good Standing						
09/24/2018	Monitoring Visit	Good Standing						
05/16/2018	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

Deficient - Prog

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	114 right downstairs	PreK	2	24	С	25	С	NA	NA	Centers
Main	126 2nd left downstairs	Three Year Olds	2	22	С	24	С	NA	NA	Nap
Main	129 3L downstair	Three Year Olds	2	19	С	24	С	NA	NA	Outside
Main	133 Downstairs 6R	PreK	2	17	С	24	С	NA	NA	Centers
Main	136 5th downstairs	Three Year Olds	2	20	С	25	С	NA	NA	Outside
Main	137 3R downstairs	Two Year Olds	2	13	С	16	С	NA	NA	Lunch
Main	139 4th Right downstairs	Two Year Olds	2	11	С	12	С	NA	NA	Outside
Main	142 downstairs 1st right	Three Year Olds	2	13	С	17	С	NA	NA	Lunch
Main	144 downstairs 2nd right	Three Year Olds	2	14	С	15	С	NA	NA	Story
Main	208	One Year Olds	2	10	С	15	С	NA	NA	Lunch
Main	211 left upstairs	Two Year Olds	2	9	С	14	С	NA	NA	Transitioning
Main	212 upstairs left	One Year Olds	3	10	С	13	С	NA	NA	Diapering,Lunch
Main	214 upstairs left	One Year Olds	2	9	С	13	С	NA	NA	Diapering,Lunch
Main	215	One Year Olds	2	10	С	13	С	NA	NA	Lunch,Floor Play
Main	228 Far Back Left	PreK	2	22	С	24	С	NA	NA	Transitioning,Ce nters
Main	246 5th right	One Year Olds	2	8	С	16	С	NA	NA	Floor Play,Diapering

Main	251 4th right	Infants	2	7	С	17	С	NA	NA	Floor Play
Main	256 3rd right	Infants	2	7	С	16	С	NA	NA	Floor Play
Main	258 2nd Right	Infants	2	7	С	17	С	NA	NA	Floor Play
Main	264 1st Right	One Year Olds	2	7	С	16	С	NA	NA	Nap
Main	2nd Left downstairs	PreK	2	22	С	26	С	NA	NA	Centers
Main	SA2 Back Left		0	0	С	23	С	NA	NA	
Main	Upstair Left within playroom)		0	0	С	6	С	NA	NA	
Main	upstairs 1st left (UNLICENSED)		0	0	С	27	С	NA	NA	
`		Total Capacity @35 sq. ft.: 438			Total Capacity @25 sq.					

Total # Children this Date: 281 Total Capacity @35 sq. ft.: 438 Total Capacity @25 sq.

Playground Playground Occupancy **Building** Compliance Playground Main 1st L infant Toddler 42 C Playground Main 2 left 3-5 year 74 Playground Main **Basketball Court** 8 С Main D Water Park 14 С E 1st Right 69 С Main Main Infant 1st right 6 C upstairs

Comments

March 26, 2019- The purpose of this visit was to conduct an Incident Investigation and follow up from previous visit conducted on September 24, 2018. Investigative findings were not concluded on this date.

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).



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

Kimiko Johnson, Program Official	Date	Leslie Pettis, Consultant	Date