

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: 6/17/2019 VisitType: Follow-Up

Arrival: 9:00 AM

Departure: 12:00 PM

Regional Consultant

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Little Apron Academy

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Mailing Address





			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					
06/17/2019	Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
06/12/2019	Complaint Investigation by Phone	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting					
06/05/2019	Incident Investigation Closure	Good Standing						

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	1	11	C	25	C	NA	NA	Transitioning
Main	126 2nd left downstairs	Three Year Olds and Four Year Olds	2	22	С	24	С	NA	NA	Transitioning
Main	129 3L downstair	Three Year Olds and Four Year Olds	2	13	С	24	С	NA	NA	Centers
Main	133 Downstairs 6R	Four Year Olds and Five Year Olds	1	10	С	24	С	NA	NA	Outside
Main	136 5th downstairs	Three Year Olds and Four Year Olds	2	22	С	25	С	NA	NA	Story
Main	137 3R downstairs	Two Year Olds and Three Year Olds	2	8	С	16	С	NA	NA	Transitioning
Main	139 4th Right downstairs	Two Year Olds and Three Year Olds	2	14	С	12	NC	NA	NA	Story
Main	142 downstairs 1st right	Two Year Olds and Three Year Olds	2	10	С	17	С	NA	NA	Outside
Main	144 downstairs 2nd right	Two Year Olds and Three Year Olds	2	10	С	15	С	NA	NA	Transitioning
Main	208	One Year Olds and Two Year Olds	2	10	С	15	С	NA	NA	Music
Main	211 left upstairs	Two Year Olds	2	10	С	14	С	NA	NA	Transitioning
Main	212 upstairs left	Two Year Olds	2	9	С	13	С	NA	NA	Outside
Main	214 upstairs left	Two Year Olds	2	9	С	13	С	NA	NA	Transitioning
Main	215	One Year Olds and Two Year Olds	2	10	С	13	С	NA	NA	Transitioning
Main	228 Far Back Left	Six Year Olds and Over	2	23	С	24	С	NA	NA	Transitioning

		Total Capacity @35 sq. ft.: 4	38		Total Ca ft.: 0	apacity @	25 sq.			
Main	upstairs 1st left (UNLICENSED)		0	0	С	27	С	NA	NA	
Main	Upstair Left within playroom)		0	0	С	6	С	NA	NA	
Main	SA2 Back Left	Six Year Olds and Over	2	21	С	23	С	NA	NA	Centers
Main	2nd Left downstairs		0	0	С	26	С	NA	NA	
Main	264 1st Right	One Year Olds	2	8	С	16	С	NA	NA	Floor Play
Main	258 2nd Right	One Year Olds	2	6	С	17	С	NA	NA	Floor Play
Main	256 3rd right	Infants and One Year Olds	2	7	С	16	С	NA	NA	Floor Play
Main	251 4th right	Infants and One Year Olds	2	7	С	17	С	NA	NA	Outside
Main	246 5th right	Infants and One Year Olds	2	6	С	16	С	NA	NA	Outside

Total # Children this Date: 246 Total Capacity @35 sq. ft.: 438

Total Capacity @25 sq. ft.: 0

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

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).

	 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
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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.

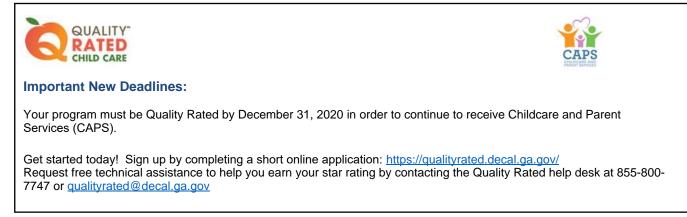
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Kimiko Johnson, Program Official

Date

Katrina Maddox, Consultant

Date