



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: 4/5/2018 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 1:40 PM

CCLC-35766

A+ Preparatory Learning Academy

100 Dudley Dr. Ellenwood, GA 30294 Henry County
 (770) 389-0173 friendapreparatory@att.net

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
04/05/2018	Licensing Study	Good Standing	
11/28/2017	Monitoring Visit	Good Standing	
06/13/2017	Licensing Study	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	1R-Freshman III	Infants	1	5	C	8	C	NA	NA	Floor Play
Main	1st L Infants	Infants and One Year Olds	1	6	C	6	C	NA	NA	Free Play, Floor Play
Main	2nd R Sophmores II	One Year Olds	2	8	C	16	C	NA	NA	Story
Main	3rd L E-SophmoresIII	Three Year Olds	2	15	C	19	C	NA	NA	Story
Main	3rd R Pre-K	Two Year Olds and Three Year Olds	2	18	C	20	C	NA	NA	Circle Time
Main	4th L-Sophmores IV	Four Year Olds	1	13	C	20	C	NA	NA	Centers
Main	4th R Junior I		0	0	C	20	C	NA	NA	
Main	5L Kindergarten	Five Year Olds	2	20	C	19	NC	NA	NA	Story
Main	5th R Afterschool		0	0	C	20	C	NA	NA	Not In Use
Main	6th R Afterschoolers	Six Year Olds and Over	1	23	C	20	NC	NA	NA	Story
Main	C-Sophmores I		0	0	C	15	C	NA	NA	

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 183

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

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. 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@dec.al.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.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Bridgett Friend, Program Official

Date

Katrina Maddox, 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: 4/5/2018 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 1:40 PM

CCLC-35766

A+ Preparatory Learning Academy

100 Dudley Dr. Ellenwood, GA 30294 Henry County
(770) 389-0173 friendapreparatory@att.net

Mailing Address
Same

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures. Per center director, no medication is being dispensed at this time.

Policies and Procedures

591-1-1-.27 Posted Notices **Met**

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting **Met**

Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Field trip documentation observed to be complete.

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

Correction Deadline: 11/28/2017

Corrected on 4/5/2018

.36(7)(d)2. - Citation has been corrected. Consultant observed transportation log completed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/25/2016

Staff # 2 Met

Date of Hire: 01/13/2016

Staff # 3 Met

Date of Hire: 12/31/2013

Staff # 4 Met

Date of Hire: 11/13/2016

Staff # 5 Met

Date of Hire: 01/26/2013

Staff # 6 Met

Date of Hire: 03/07/2018

Staff # 7 Met

Date of Hire: 01/14/2015

Staff # 8 Met

Date of Hire: 04/01/2013

Staff # 9 Met

Date of Hire: 03/07/2018

Staff # 10 Met

Date of Hire: 09/27/2016

Staff # 11 Met

Date of Hire: 07/24/2017

Staff # 12 Met

Date of Hire: 03/07/2017

Staff # 13 Met

Date of Hire: 04/15/2013

Staff # 14 Met

Date of Hire: 07/15/2013

Staff # 15 Met

Date of Hire: 07/13/2015

Staff # 16 Met

Date of Hire: 09/06/2016

Staff # 17 Met

Date of Hire: 08/08/2016

Staff # 18 Met

Date of Hire: 09/01/2017

Staff # 19 Met

Date of Hire: 07/29/2013

Staff # 20 Met

Date of Hire: 02/07/2018

Staff # 21 Met

Date of Hire: 12/30/2014

Staff # 22 Met

Date of Hire: 11/30/2015

Staff # 23 Met

Date of Hire: 09/29/2014

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 24 Date of Hire: 02/20/2017	Met
Staff # 25 Date of Hire: 04/14/2013	Met
Staff # 26 Date of Hire: 05/29/2013	Met
Staff # 27 Date of Hire: 06/11/2013	Met

Staff Credentials Reviewed: 27

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

Comment

Criminal records checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

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

Comment

Complete kits observed in center and on vehicles.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Staff observed to provide direct supervision and be attentive to children's needs.