



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: 11/28/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 1:00 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		
11/28/2017	Monitoring Visit	Good Standing
06/13/2017	Licensing Study	Good Standing
11/14/2016	Monitoring Visit	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	1R-Freshman III	Infants	1	6	C	8	C	NA	NA	Floor Play	
Main	1st L Infants	Infants and One Year Olds	1	5	C	6	C	NA	NA	Floor Play	
Main	2nd R Sophmores II	One Year Olds	2	16	C	16	C	NA	NA	Story	
Main	3rd L E-SophmoresIII	Three Year Olds	2	17	C	19	C	NA	NA	Music	
Main	3rd R Pre-K	Two Year Olds	2	16	C	20	C	NA	NA	Music	
Main	4th L-Sophmores IV	Four Year Olds	2	20	C	20	C	NA	NA	Centers	
Main	4th R Junior I	PreK	2	22	C	20	NC	NA	NA	Story	
Main	5L Kindergarten	Five Year Olds	1	12	C	19	C	NA	NA	Circle Time	
Main	5th R Afterschool	Four Year Olds	2	20	C	20	C	NA	NA	Music	
Main	6th R Afterschoolers	Six Year Olds and Over	1	7	C	20	C	NA	NA	Homework	
Main	C-Sophomores I	Two Year Olds	1	10	C	15	C	NA	NA	Centers	
Total Capacity @35 sq. ft.:			183			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 151			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: 11/28/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 1:00 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@decal.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. A splash pad was observed and not in use on the far left back playground area.

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-No Hazards Accessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

Per center director, no medication is being dispensed at this time.

Safety

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

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Vehicle had fire extinguisher and first aid kit

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined on review of records that 2nd signatures were missing from 2 transportation log sheets.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 11/28/2017

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 01/13/2016

Staff # 2 Met

Date of Hire: 12/31/2013

Staff # 3 Met

Date of Hire: 11/13/2016

Staff # 4 Met

Date of Hire: 01/26/2013

Staff # 5 Met

Date of Hire: 01/14/2015

Staff # 6 Met

Date of Hire: 04/01/2013

Staff # 7 Met

Date of Hire: 03/25/2016

Staff # 8 Met

Date of Hire: 09/27/2016

Staff # 9 Met

Date of Hire: 04/15/2013

Staff # 10 Met

Date of Hire: 07/15/2013

Staff # 11 Met

Date of Hire: 07/13/2015

Staff # 12 Met

Date of Hire: 08/08/2016

Staff # 13 Met

Date of Hire: 07/29/2013

Staff # 14 Met

Date of Hire: 11/30/2015

Staff # 15 Met

Date of Hire: 09/29/2014

Staff # 16 Met

Date of Hire: 02/20/2017

Staff # 17 Met

Date of Hire: 04/14/2013

Staff # 18 Met

Date of Hire: 05/29/2013

Staff # 19 Met

Date of Hire: 06/11/2013

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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-Direct Supervision/Attentive Staff