

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: 4/13/2018 VisitType: Monitoring Visit Arrival: 1:45 PM Departure: 3:15 PM

CCLC-36540 Regional Consultant

A Peace of Mind Prep Academy

4508 Lake Acworth Dr. Acworth, GA 30101 Cobb County (770) 966-8595 apeaceofmindprep@comcast.net

Leah Klatzker

Phone: (770) 357-7038 Fax: (770) 357-7037

leah.klatzker@decal.ga.gov

Mailing Address Same

Quality Rated:



Cor	npliance Zone Des			One Designation - A summary measure of a program's 12 month monitoring ertains to child care health and safety rules. The three compliance zones are good
04/13/2018	Monitoring Visit			ort, and deficient.
10/18/2017	Licensing Study	Good Standing	Good Standin	 g - Program is demonstrating an acceptable level of performance in meeting the rules.
03/07/2017	Licensing Study	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 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	A		0	0	С	8	С	NA	NA	Not In Use
Main	В	Three Year Olds and Four Year Olds and Five Year Olds	1	17	С	17	С	NA	NA	Nap
Main	С	One Year Olds and Two Year Olds	1	8	С	8	С	NA	NA	Nap
Main	D	Infants and One Year Olds	2	10	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 4	5		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # C	hildren this Date: 35	Total Capacity @35 sq. ft.: 4	5		Total C	apacity @	25 sq.			

Building Playground Playground Playground Compliance

Comments

Requested new staff files on this date.

Plan of Improvement: Developed This Date 04/13/2018

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 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@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). 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.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

Brenda Carroll, Program Official	Date	Leah Klatzker, Consultant	Date



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Findings Report

Date: 4/13/2018 **VisitType:** Monitoring Visit **Arrival:** 1:45 PM **Departure:** 3:15 PM

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The following information is associated with a Monitoring Visit:

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.

Facility

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

Met

Correction Deadline: 10/18/2017

Corrected on 4/13/2018

.19(1) - Licensed capacity met on this date.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Correction Deadline: 10/18/2017

Corrected on 4/13/2018

.26(4) - The wooden fence border was observed to be repaired on this date. Discussed the chain link fencing on this date.

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 the back middle playground presented two large area on the grass with indents of dirt, creating tripping hazards on this date.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/13/2018

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Per director, no medications are dispensed.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Discussed crib placement on this date.

Correction Deadline: 4/13/2018

Correction Deadline: 10/18/2017

Corrected on 4/13/2018

.30(2) - There were no children sleeping with blankets in cribs on this date.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/17/2008

Staff # 2 Met

Date of Hire: 02/18/2018

Staff # 3 Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 6** Date of Hire: 09/17/2013 Staff #4 Met Date of Hire: 04/24/2017 Staff #5 Met Date of Hire: 11/05/2010 Staff #6 Met Date of Hire: 08/17/2008 Staff Credentials Reviewed: 6 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Correction Deadline: 10/18/2017 Corrected on 4/13/2018 .31(2)(a) - Observed each classroom to have a lead teacher on this date. 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

Adequate supervision observed on this date.