



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: 11/14/2017 **VisitType:** Monitoring Visit

Arrival: 9:20 AM

Departure: 12:15 PM

CCLC-37405

Benjamin Preparatory School of Academics & Performing Arts

2445 Church Road SE Atlanta, GA 30339 Cobb County
 (770) 436-5200 nkelly@benjaminprep.com

Mailing Address
 Same

Regional Consultant

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@decal.ga.gov

Quality Rated: No

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.
11/14/2017	Monitoring Visit	Good Standing	
02/15/2017	Complaint Closure	Good Standing	
02/15/2017	Complaint Investigation Follow Up	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	5th Right- Shooting Stars B	Three Year Olds	1	11	C	14	C	NA	NA	Art
Main	Rm. 107G-3rd Left	Two Year Olds	1	10	C	11	C	NA	NA	Free Play
Main	Rm.-103D-Show Kids	Four Year Olds	1	12	C	12	C	NA	NA	Outside
Main	Rm.-106H-4th Left	Three Year Olds	1	10	C	17	C	NA	NA	Transitioning
Main	Rm.-108 F-2nd Left- Tiny Tappers	Two Year Olds	1	6	C	12	C	NA	NA	Free Play
Main	Rm.-109B-1st Left- Tiny Tappers	One Year Olds	2	8	C	11	C	NA	NA	Outside
Main	Rm.-4th Right- Shooting Stars A	Three Year Olds	1	10	C	10	C	NA	NA	Transitioning
Main	Rm.-Tiny Tappers A		0	0	C	8	C	NA	NA	Not In Use
Main	Rm-1st Right- Tiny Dreamers	Infants	2	9	C	17	C	NA	NA	Floor Play,Nap

Total Capacity @35 sq. ft.: 112

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 76

Total Capacity @35 sq. ft.: 112


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	B- All Ages-Left side of Bldg	66	C
Main	Playgd A- Back of Bldg	15	C

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@decalfga.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://decalfga.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 1/2 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.decalfga.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@decalfga.gov

Nadia Galloway, Program Official

Date

Courtney Moody, Consultant

Date



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Findings Report

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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

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

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 readjusting the artificial turf on playground A to ensure that there are no potential tripping hazards near the entrance from the classroom. Also discussed redistributing the mulch for full coverage in the fall zone areas near the equipment.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/25/2017

Corrected on 11/14/2017

.15(2) - Previous citation observed corrected. The center has a plan in place to ensure that feeding plans are updated every two to three months.

Correction Deadline: 1/25/2017

Corrected on 11/14/2017

.15(4) - Previous citation observed corrected. The center has a plan in place to ensure that feeding chairs meet the requirements.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 1/25/2017

Corrected on 11/14/2017

.07(5) - Previous citation observed corrected.

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

Met

Correction Deadline: 1/25/2017

Corrected on 11/14/2017

.10(5) - Previous citation observed corrected. Staff stated proper diaper knowledge.

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

Met

Comment

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

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

N/A

Comment

Per director, the center does not dispense medication.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/4/2017

Corrected on 11/14/2017

.30(1)(a) - Previous citation observed corrected in that the bassinets were removed from the classroom.

Staff Records

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

Comment

Consultant requested to review criminal background checks for all employees. All employees were observed to have satisfactory clearance letters on this date.

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 1/25/2017

Corrected on 11/14/2017

.24(d) - Previous citation observed corrected. All staff were observed to have evidence of completing orientation.

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

Comment

Lead staff education requirements met.

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