

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: 3/2/2020 VisitType: Licensing Study Arrival: 12:35 PM Departure: 3:15 PM

CCLC-37786 New Beginning International Preparatory Academy

4932 Phillips Drive Forest Park, GA 30297 Clayton County

(404) 963-7200 michaelscandrick1958@yahoo.com

Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Regional Consultant

Phone: (770) 357-3234

Octavia Humphrey

Mailing Address Same

Quality Rated:

| Complian | Compliance Zone Designation | | | | |
|----------------------|-----------------------------|-----------------------------------------|------------|--|--|
| | Good Standing | Licensing Study | 03/02/2020 | | |
| Good Sta | Good Standing | Complaint Closure | 10/18/2019 | | |
| Support Deficient | Good Standing | Complaint Investigation Follow Up | 10/18/2019 | | |

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

 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. | | 25 SF. Comp. | Notes |
|------------|-----------------------|---------------------------------------|-----------------|----------|-------------------|---------------|-----------------|----|-----------------|-------|
| Main | A | Infants | 1 | 4 | С | 6 | С | NA | NA | Nap |
| Main | В | Two Year Olds | 1 | 8 | С | 10 | С | NA | NA | Nap |
| Main | С | Three Year Olds and Four Year Olds | 1 | 12 | С | 22 | С | NA | NA | Nap |
| Main | D | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | E | | 0 | 0 | С | 14 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 6 | @35 sq. ft.: 61 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 24 | Total Capacity @35 sq. ft : 6 | 1 | | Total C | anacity @ | 25 ca | • | | |

Total # Children this Date: 24 Total Capacity @35 sq. ft.: 61

Total Capacity @25 sq.

ft.: 0

| Building Playground | | Occupancy | Playground Compliance | |
|---------------------|---------|-----------|--------------------------|--|
| Main | Outside | 28 | С | |

Comments

The purpose of today's visit was to conduct a LS and to follow-up from the previous visit conducted on 10/18/2019.

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- 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

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).

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

| Yasmice Usher, Program Official | Date | Octavia Humphrey, 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: 3/2/2020 Arrival: 12:35 PM **Departure:** 3:15 PM VisitType: Licensing Study

CCLC-37786

New Beginning International Preparatory Academy

4932 Phillips Drive Forest Park, GA 30297 Clayton County

(404) 963-7200 michaelscandrick1958@yahoo.com

Mailing Address

Same

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Technical Assistance**

Technical Assistance

591-1-1-.03(2) - Consultant discussed with Director to ensure that the Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities

Correction Deadline: 3/2/2020

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-.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 not observed on this date due to inclement weather.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Technical Assistance

Technical Assistance

591-1-1-.18(5) - Consultant discussed with Director to ensure that the refrigeration of all perishable and potentially hazardous foods at 40 degrees Fahrenheit or below and served promptly after cooking and freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below as required by the Department.

Correction Deadline: 3/2/2020

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

Staff stated proper hand washing procedures..

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

Safety

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

Comment

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

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Met

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/27/2017

Staff # 2 Met

Date of Hire: 10/15/2019

Staff # 3 Met

Staff # 4 Met

Staff # 5

Date of Hire: 01/06/2020

Staff # 6 Met

Staff Credentials Reviewed: 2

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for employee hired since last visit.

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

Met

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Comment

Please replace expired item insect-sting preparation and anitbacterial ointment in first aid kit(s).

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on a review of records that one staff member hired on 1/6/2020 did not have valid evidence of Documentation of Orientation as required by the Department.

POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 3/2/2020

Correction Deadline: 10/25/2019

Corrected on 3/2/2020

.33(3) - Consultant observed training for staff member hired on September 8, 2014 as required by the Department.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on observation that the Director with primary responsibility for food preparation did not have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage as required by the Department.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 4/1/2020

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that one staff member supervising Main C Three Year Olds during naptime left the children unsupervised for less than 60 seconds to open the door for Consultant. Additionally, one staff member was observed to stand between an joining door of Main B Two Year Olds and Main C Three Year Olds to supervise two classrooms during naptime while one staff member supervising Main C Three Year Olds left the classroom to retrieve items out of the office.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 3/2/2020