

# 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: 4/1/2021 VisitType: Licensing Study Arrival: 3:30 PM Departure: 5:00 PM

CCLC-39499 Regional Consultant

#### **Premier Early Learning Academy**

2696 Macland Rd Dallas, GA 30157 Paulding County (770) 445-4517 Erica.Burton@pelacademy.com

Mailing Address Same

Quality Rated:

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#### Jannifor Bailey

Jennifer Bailey

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Compliance Zone Designation				
04/01/2021	Licensing Study	Good Standing		
11/09/2020	Monitoring Visit	Good Standing		
11/26/2019	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

rule

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
Building 2	G - Front Right	PreK	2	11	С	19	С	NA	NA	Centers
Building 2	H - Front Left	Three Year Olds	2	14	С	18	С	NA	NA	Outside
Building 2	I - Back Left		0	0	С	15	С	NA	NA	Not In Use
Building 2	J - Back Right	PreK	2	13	С	20	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 7	2		Total C ft.: 0	apacity @	25 sq.			
Main	C- 2nd R	One Year Olds	1	6	С	10	С	NA	NA	Free Play
Main	D-Far Right	Infants	1	5	С	10	С	NA	NA	Floor Play
Main	E-1 st Left	One Year Olds	1	7	С	10	С	NA	NA	Free Play
Main	F-2nd Left	Two Year Olds	2	14	С	16	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 4	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 70	Total Capacity @35 sq. ft.: 1	18		Total C	apacity @	25 sq.			

ft.: 0

Playground Playground Building Playground Occupancy Compliance

#### Comments

An Administrative Review was conducted on April 1, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 13, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on March 31, 2021, effective April 8, 2021 was reviewed during the virtual inspection.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Georgia Department of Early Care and Learning Revision #0 Revision Date: 4/13/2021 11:27:13 AM Page 2 of 3

Erica Burton, Program Official	Date	Jennifer Bailey, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 4/13/2021 11:27:13 AM Page 3 of 3



#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 4/1/2021 VisitType: Licensing Study Arrival: 3:30 PM Departure: 5:00 PM

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## 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.

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

N/A

#### Comment

Center does not provide swimming activities.

### **Children's Records**

# Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met 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.

#### Comment

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

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Food Service** 

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

Met

#### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

#### Comment

Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

#### 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

Diapering discussed and observed compliant diaper changing areas.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date who stated redirection is used at the Center.

#### 591-1-1-.13 Field Trips(CR)

**Not Evaluated** 

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

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

#### Comment

Complete documentation of transportation observed.

# **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: 18**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/04/2018

Staff # 2 Met

Date of Hire: 12/08/2019

Staff # 3

Date of Hire: 02/01/2019

Staff # 4 Met

Date of Hire: 03/08/2021 Reminder - Health & Safety training is required within 90

v1.03

calendar days of hired

Staff # 5

Date of Hire: 01/28/2016

Staff # 6

Date of Hire: 01/27/2020

Records Reviewed: 18	Records with Missing/Incomplete Components: 0			
Staff # 7 Date of Hire: 12/23/2019	Met			
Staff # 8 Date of Hire: 02/11/2019	Met			
Staff # 9 Date of Hire: 01/22/2019	Met			
Staff # 10	Met			
Staff # 11 Date of Hire: 06/26/2017	Met			
Staff # 12 Date of Hire: 05/25/2017	Met			
Staff # 13 Date of Hire: 01/22/2020	Met			
Staff # 14 Date of Hire: 01/25/2016	Met			
Staff # 15 Date of Hire: 07/30/2019	Met			
Staff # 16 Date of Hire: 08/10/2020	Met			
Staff # 17 Date of Hire: 01/13/2020	Met			
Staff # 18 Date of Hire: 01/07/2020	Met			
Staff Credentials Reviewed: 10				
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met			
Comment Criminal record checks were observed to be comple	te.			
591-1-114 First Aid & CPR	Met			

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR, with the exception of one newly hired staff still in the time frame to obtain it.

# 591-1-1-.33 Staff Training

#### Comment

Documentation observed of required staff training.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021, effective April 8, 2021.

#### 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

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

#### Comment

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