

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: 3/11/2019 VisitType: Follow-Up Arrival: 9:20 AM Departure: 1:00 PM

CCLC-39819 Regional Consultant

Pre-K Preparatory Learning Academy

438 Prior Street, NE Gainesville, GA 30501 Hall County (678) 943-1237 prekpreparatoryacademy@gmail.com

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Malissa Champion

Phone: (770) 357-4925

Mailing Address Same







			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						
03/11/2019	Complaint Investigation Follow	Good Standing	standing, support, and deficient.						
	Up			- Program is demonstrating an acceptable level of performance in meeting					
03/11/2019	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting					
02/11/2019	Licensing Study	Good Standing	Deficient	rules.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	Classroom A - 1R	Infants and One Year Olds	2	8	С	14	С	NA	NA	Free Play
Main	Classroom B -2R	Two Year Olds and Three Year Olds	3	9	С	20	С	NA	NA	Centers
Main	Classroom C- 3R	Three Year Olds	3	12	С	22	С	NA	NA	Centers
Main	Classroom D- 4R	Three Year Olds and Four Year Olds	1	6	С	12	С	NA	NA	Circle Time
Main	Room E - Left side		0	0	С	32	С	NA	NA	
`		Total Capacity @35 sq. ft.: 1		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 35		Total Capacity @35 sq. ft.: 100		Total Capacity @25 sq. ft.: 0		•				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/toddler	24	С
Main	Preschool/ School age	176	С

Comments

The purpose of this visit was to follow-up on the previous visit completed on February 11, 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

Arbendette Van, Program Official	Date	Malissa Champion, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 3/1/2019

Corrected on 3/11/2019

.26(4) - The previous citation was observed to be corrected on this date. The consultant observed the chain link fence surrounding the infant/toddler playground to measure approximately four feet high.

Policies and Procedures

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

Met

Correction Deadline: 2/16/2019

Corrected on 3/11/2019

.21(3) - The previous citation was observed to be corrected on this date. Consultant observed the provider to have complete documentation of fire drills completed.

Staff Records

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

Defer

Defer

591-1-1-.14(1)-The previous citation was deferred due to the center being given a deadline of March 13, 2019.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 3/13/2019