

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: 10/17/2017 VisitType: Initial Licensing Study Arrival: 9:30 AM Departure: 2:30 PM

CCLC-46912

Arise Preparatory Academy

3575 Old Anderson Farm Road Austell, GA 30106 Cobb County (770) 970-0060 cowuzo1@gmail.com

Mailing Address 1147 Lakefield Walk Marietta, GA 30064 Regional Consultant

Wakisha Newton

Phone: (404) 591-5813 Fax: (770) 359-5807

wakisha.newton@decal.ga.gov

Compliance Zone Designation				
	Initial Licensing Study	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

rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting

the rules.

Ratios/License Capacity

Total # Children this Date: 0

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - Infants		0	0	С	12	С	NA	NA	
Main	B - 1 year		0	0	С	16	С	NA	NA	
Main	C - 1 year		0	0	С	18	С	NA	NA	
Main	D - 4 year		0	0	С	22	С	NA	NA	
Main	E - 4 Year		0	0	С	22	С	NA	NA	
Main	F - 4 year		0	0	С	22	С	NA	NA	
Main	G - 3 Years		0	0	С	21	С	NA	NA	
Main	H - 2 year		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	54		Total C	apacity @	25 sq.			

Total Capacity @25 sq.

ft.: (

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A - Infant	12	С	
Main	B - Toddler	21	С	
Main	C- Preschool/School Age	32	С	

Total Capacity @35 sq. ft.: 154

Comments

Congratulaitons! You have been granted permisssion to operate.

The center does not have liability insurance.

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.



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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

 $A sample form for submitting a refutation can be found at: \\ \underline{ http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx} \\$

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)

Helen Owuzo, Program Official	Date	Wakisha Newton, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

Date: 10/17/2017 VisitType: Initial Licensing Study Arrival: 9:30 AM Departure: 2:30 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Not Met

Finding

591-1-1-.03(5)(a-k) requires the Center to provide a variety of activities that allow for: indoor and outdoor play; quiet and active periods; free choice and directed activities; individual and group activities; large and small muscle activities; language experiences; arts and crafts; dramatic play; music and movement; and nature and science. It was determined based on observation that all classrooms were missing a variety of activities in music, art, and science.

POI (Plan of Improvement)

The Center will provide a variety of planned activities for all of the required activity areas.

Correction Deadline: 10/17/2017

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed-Add to Enhance Variety. Discussed anchoring equipment that has the potential to tip over.

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms Met

Comment

Observation-Clean and Well Maintained

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

Met

Comment

Licensed Capacity discussed.

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Health and Hygiene

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there were four inch gaps on the gates of playground A and B. There were also protruding bolts on the gates of playground C.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/17/2017

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 there was an active ant bed near the back tree on playground A (infants).

POI (Plan of Improvement)

The center will treat the ant beds and monitor to ensure that no other ant beds are on the playground.

Correction Deadline: 10/17/2017

	nealth and rigglene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Diapering requirements discussed	
591-1-117 Hygiene(CR)	Met
Comment	
No children enrolled - hand washing discussed	
591-1-120 Medications(CR)	Met
Comment	
Discussed-Documentation/Procedures	
	Safety
591-1-105 Animals	Met
Comment	
No Animals Kept	
591-1-111 Discipline(CR)	Met
Comment	
No children enrolled - discipline discussed	
591-1-113 Field Trips(CR)	Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position. Observed cots, sheets, and blankets. Cribs were observed to be approved.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 4

Staff # 1 Met

Date of Hire: 10/17/2017

Staff # 2 Not Met

Date of Hire: 08/22/2008

"Missing/Incomplete Components"

.24(1)-10 Yr. Work History Missing,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 3 Not Met

Date of Hire: 11/28/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 4 Met

Date of Hire: 10/17/2017

Staff # 5 Not Met

Date of Hire: 08/03/2017

"Missing/Incomplete Components"

.24(1)-10 Yr. Work History Missing, .14(2)-CPR missing, .14(2)-First Aid Missing

Staff # 6 Not Met

v1.03

Date of Hire: 04/05/2013

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal Records Check complete

Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of staff files that there was no evidence of training during the time of the visit for any staff.

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: 11/16/2017

Finding

591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined based on review of first aid kit that following items were missing: Scissors, Protective Face Mask, Protective Eye wear, Thermometer, and a Triangular Bandage.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 10/27/2017

591-1-1-.24 Personnel Records

Not Met

Finding

591-1-1-.24(1) requires the center to maintain a personnel file on the Director, all Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance, and other Support Staff for the duration of the term of employment plus one calendar year, and it shall contain the following: identifying information to include: name, date of birth, social security number, current address and current telephone number; employment history; as applicable to the position held: evidence of education and qualifying work experience; evidence of all training required by these rules which shall include: title of training, date of training, trainer's signature, location of training and number of clock hours obtained; a statement completed by the staff member that the information provided is true and accurate; any other records required by these rules; and as applicable to the position held, evidence of required orientation including date and signature of person providing the orientation; It was determined based on review of staff files that there was no evidence of an updated staff orientation.

POI (Plan of Improvement)

The Center will secure required information for all Personnel. The Center will ensure that complete information is in the personnel file for all Directors, Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance and other Support Staff.

Correction Deadline: 10/22/2017

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

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

No children enrolled; proper ratios discussed

591-1-1-.32 Supervision(CR)

Met

Comment

No children enrolled;proper supervision discussed

v1.03