

# 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: 4/10/2019 VisitType: Monitoring Visit Arrival: 12:35 PM Departure: 2:00 PM

### CCLC-46912 Regional Consultant

### **Arise Preparatory Academy**

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

Fax: (866) 370-1204 alison.benson@decal.ga.gov

Phone: (866) 369-6921

Alison Benson

Mailing Address 1147 Lakefield Walk Marietta, GA 30064

**Quality Rated: No** 

				<b>Compliance Zone Designation</b> - 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				
04/10	/2019	Monitoring Visit		standing, support, and deficient.				
12/07	7/2018	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
11/21	/2018	Complaint Investigation & Licensing Study	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>			
					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	A - Infants	Infants	1	3	С	12	С	NA	NA	Floor Play
Main	B - 1 year	One Year Olds	1	5	С	16	С	NA	NA	Nap
Main	C - 1 year		0	0	С	18	С	NA	NA	
Main	D - 4 year	PreK	1	6	С	22	С	NA	NA	Nap
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	Three Year Olds	1	11	С	21	С	NA	NA	Nap
Main	I - 2 year		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 171			Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 25 Total Capacity @35 sq. ft.: 171 Total Capacity @25 sq. 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

### Comments

Fingerpirnt letters observed for two new employees hired since last regulatory visit.

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, <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>

Helen Owuzo, Program Official	Date	Alison Benson, Consultant	Date



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### **Findings Report**

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CCLC-46912

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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

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

**Children's Records** 

**Records Reviewed: 3** 

**Records with Missing/Incomplete Components: 0** 

Child # 1

Met

Child # 2

Met

Child #3

Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 12/5/2018

Corrected on 4/10/2019

.08(1) - Three of three children's records observed were in good order.

**Facility** 

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by co	enter.
591-1-125 Physical Plant - Safe Environment(CF	R) Met
Comment  No hazards observed accessible to children on this of	data
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	
591-1-126 - Discussed maintenance of resilient sur	face. Please fluff and redistribute.
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedure:	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center 591-1-120 Medications(CR)	er. Met
` '	MIGE
<b>Comment</b> Per director, no medication is being dispensed at this	s time.
S and	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection observ	ved.
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requireme	ents(CR) Met
Comment	
Pleasant naptime environment observed.	
	Staff Records
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Stoff # 1	Mar
Staff # 1 Date of Hire: 07/27/2018	Met
Date of Fill 6. 07/27/2010	
Staff # 2	Met
Date of Hire: 10/17/2017	

v1.03

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Staff # 3

Date of Hire: 05/07/2018

Staff # 4 Met

Date of Hire: 11/28/2016

Staff # 5 Met

Date of Hire: 09/21/2018

Staff # 6 Met

Date of Hire: 10/17/2017

Staff # 7 Met

Date of Hire: 02/14/2019

Staff # 8 Met

Date of Hire: 04/02/2018

Staff # 9 Met

Date of Hire: 01/15/2019

Staff # 10 Met

Date of Hire: 03/25/2018

Staff Credentials Reviewed: 10

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

Met

Comment

Director provided two] files for employees hired since last visit.

Correction Deadline: 11/21/2018

Corrected on 4/10/2019

.09(1)(a) - Comprehensive Satisfactory fingerprint letters were observed for all staff on this date.

Correction Deadline: 11/22/2018

Corrected on 4/10/2019

.09(1)(h) - Comprehensive Satisfactory fingerprint letters were observed for all staff on this date.

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.

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

Met

## Comment

Adequate supervision observed on this date.