

#### 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: 11/15/2017 VisitType: Licensing Study

Arrival: 1:10 PM

Departure: 3:20 PM

**Regional Consultant** 

Phone: (229) 317-5613

stephine.wims@decal.ga.gov

Fax: (229) 317-5694

Stephine Wims

# CCLC-47355

### **PREP Academy of Learning**

1124 Dawson Road Albany, GA 31707 Dougherty County (229) 869-0007 prepacademyoflearning@gmail.com

### Mailing Address

Same



Compliance Zone Designation			<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				
11/15/2017	Licensing Study	Good Standing	standing, support, and deficient.				
06/27/2017	Initial Licensing Study	Good Standing		gram is demonstrating an acceptable level of performance in meeting e rules.			
<u></u>	-	•	••	pgram performance is demonstrating a need for improvement in meeting es.			
				ogram is not demonstrating an acceptable level of performance in meeting e 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- 5 and up		0	0	С	5	С	NA	NA	
Main	B- 5 and up	Six Year Olds and Over	1	3	С	6	С	NA	NA	Homework
Main	C-3's and 4's	Three Year Olds	1	2	С	7	С	NA	NA	Transitioning
Main	D-3's and 4's		0	0	С	6	С	NA	NA	
Main	E- 5 and up	Six Year Olds and Over	1	4	С	5	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 25	5		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 9 Total Capacity @		Total Capacity @35 sq. ft.: 25	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	22	С

#### **Comments**

#### 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).



**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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Dianne Boges, Program Official

Date

Stephine Wims, Consultant

Date

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1776 P		Findings I	Report		
Date: 11/15/2017 V	isitType: Licensing Study	Arrival:	1:10 PM	Departure:	3:20 PM
CCLC-47355 PREP Academy of Le	earning		-	<b>jional Consulta</b> ohine Wims	nt
	bany, GA 31707 Dougherty County cademyoflearning@gmail.com		Fax	one: (229) 317-56 : (229) 317-5694 ohine.wims@dec	Ļ
Mailing Address Same					
The following informa	tion is associated with a Licensing	Study:			
			Activiti	es and Equ	uipment
591-1-112 Equipmen	t & Toys(CR)				Met
<b>Comment</b> Observed-Variety Throu	idhout Center				
	Pools & Water-related Activities(C	R)			N/A
<b>Comment</b> No Swimming Activities	Provided				
					Facility
591-1-119 License Ca	apacity(CR)				Met
Comment Licensed Capacity Rour	tinely Met				
· ·	lant - Safe Environment(CR)				Met
<b>Comment</b> Observation-No Hazard	ls Accessible				
591-1-126 Playgroun	ds(CR)				Met
Comment Observation-Clean/God	od Repair				
			Н	ealth and H	lygiene
591-1-110 Diapering	Areas & Practices(CR)				Met
<b>Comment</b> No diapered children er	nrolled. This rule was not evaluated.				

591-1-117 Hygiene(CR)	Met
<b>Comment</b> Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	N/A
Comment	
No medication dispensed.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-113 Field Trips(CR)	N/A
<b>Comment</b> No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requi	rements(CR) Met
Comment Observed-Pleasant Naptime Environment	rements(CR) Met
Comment	rements(CR) Met Staff Records
Comment	
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9	Staff Records Records with Missing/Incomplete Components: 0
Comment Observed-Pleasant Naptime Environment	Staff Records
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0 Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3	Staff Records         Met         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3 Date of Hire: 08/07/2017	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3 Date of Hire: 08/07/2017 Staff # 4 Date of Hire: 08/01/2017	Staff Records         Met         Met         Met         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3 Date of Hire: 08/07/2017 Staff # 4 Date of Hire: 08/01/2017 Staff # 5	Staff Records         Met         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3 Date of Hire: 08/07/2017 Staff # 4 Date of Hire: 08/01/2017	Staff Records         Met         Met         Met         Met         Met         Met         Met         Met
Comment Observed-Pleasant Naptime Environment Records Reviewed: 9 Staff # 1 Date of Hire: 06/21/2017 Staff # 2 Date of Hire: 10/02/2017 Staff # 3 Date of Hire: 08/07/2017 Staff # 4 Date of Hire: 08/01/2017 Staff # 5	Staff Records         Met         Met         Met         Met         Met         Met         Met         Met

	Staffing and Supervision
Lead staff education requirements	
Comment	
591-1-131 Staff(CR)	Me
<b>Comment</b> Director provided eight files for staff hired since last visit.	
591-1-109 Criminal Records Check(CR)	Met
Staff Credentials Reviewed: 9	
Date of Hire: 05/04/2017	
Staff # 9	Met
Date of Hire: 05/22/2017	
Staff # 8	Met
Date of Hire: 06/01/1997	
	Met

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision

Met