STATISTICS STATISTICS	OF C POR	Bright fr	om the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 30334	East Tower	arning
Date:	4/10/2019 <b>Vis</b>	itType: Initial Lie	censing Study	Arrival:	9:30 AM	Departure:	1:30 PM
CCLC-	48940				Reg	ional Consulta	nt
A Plus	Early Learning	Academy			Jes	sica Grant	
	ranklin Gateway, 33-9672 aplusea Address			bunty	Fax	ne: (770) 359-58 : (404) 591-5814 ica.grant@deca	ŀ
Same							
Quality Ra	ited: No						
<u>C</u>	ompliance Zone De	esignation					12 month monitoring
04/10/2019	Initial Licensing Study	Good Standing	standing, support, a	and deficient.			npliance zones are good
			Support -	the rules.	Ū.	eptable level of perfo	ormance in meeting

#### **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 -Three's		0	0	С	7	С	NA	NA	Not In Use
Main	B-Two's		0	0	С	7	С	NA	NA	Not In Use
Main	C-Two's		0	0	С	10	С	NA	NA	Not In Use
Main	E-Infants		0	0	С	12	С	NA	NA	Not In Use
Total Capacity		Total Capacity @35 sq. ft.: 3	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	hildren this Date: 0	Total Capacity @35 sq. ft.: 3	6		Total C ft.: 0	apacity @	25 sq.	·		

-

the rules.

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	21	C

<u>Comments</u> Congratulations permission to operate was granted on this date!

Plan of Improvement: Developed This Date 04/10/2019

Program is not demonstrating an acceptable level of performance in meeting

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
 <ul> <li>New clearance is required at least once every five years</li> </ul>
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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</u> <u>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: 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: <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> Monica Denson, Program Official

Date

Date

STA	OF GIOR		Bright from the Start Geo 2 Martin Luther Phone: (404)	<b>King Jr. D</b> Atlanta, GA 657-5562 V	rive SE, 6 A 30334 WWW.DEC	70 Éast Tower	urning
	1770			Findings	Report		
Date:	4/10/2019	VisitType:	Initial Licensing Study	Arrival:	9:30 AM	Departure:	1:30 PM
CCLC	-48940				I	Regional Consulta	nt
A Plu	s Early Learr	ning Acaden	ny			Jessica Grant	
			rietta, GA 30067 Cobb Co ngacademy@gmail.com	unty	ſ	Phone: (770) 359-58 Fax: (404) 591-5814 essica.grant@decal	ļ
<b>Mailing</b> Same	Address						
The fo	llowing infor	mation is as	sociated with a Initial Li	censing Stu	dy:		
					Activ	vities and Equ	iipment
591-1-	112 Equipm	ent & Toys	CR)				Not Met
	<b>ical Assistan</b> 112 - Please		materials in each class are	e age-appro	oriate.		
<b>Comm</b> Equipn		ture observe	d to be properly secured, a	as applicable	e on this d	ate.	
and an bench.	112(5) requir appropriately It was determ	sized chair nined based	taff to provide table space or bench for each child wh on observation that the cer did not have adequate cha	o is not an ir nter did not h	nfant and nave adec	who is able to use a	chair or
The Di	lan of Improver rector stated t sing the age-a	hey are purc	hasing tables for the two c chairs.	lassrooms.	The Direc	tor stated they are a	Ilso
Correc	tion Deadlin	e: 5/10/2019	1				
591-1-	135 Swimm	ing Pools &	Water-related Activities(	CR)			Met
<b>Comm</b> Center		vide swimmiı	ng activities, per the Direct	or.			
	ľ		5				Facility
							J
591-1-	119 License	Capacity(C	:R)				Met
	al Licensed c		e Center is 36 children. Th ate of Occupancy.	ne maximum	potential	capacity of the Cen	ter is
	•		fe Environment(CR)			Technical A	ssistance
<b>Comm</b> No haz		d accessible	to children on this date.				

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

# **Technical Assistance**

591-1-1-.25(3) - Please ensure a four foot barrier is added between classrooms A and B for separation.

# Correction Deadline: 4/10/2019

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

# Comment

Playground observed to be clean and in good repair.

# 591-1-1.10 Diapering Areas & Practices(CR)

# Comment

Hand washing requirements for diapering were discussed with the Director on this date.

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

# Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the Director on this date.

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

## Comment

Discussed proper medication documentation and procedures with the Director on this date.

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

## Comment

There were no children enrolled on this date. Regulations regarding proper discipline were discussed with the Director on this date.

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

## Comment

The Center Director and Owner stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director and Owner that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director and Owner, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

# Sleeping & Resting Equipment

# Comment

On this date, Consultant observed fifteen (15) of fifteen(15) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date. Further, Consultant discussed cot and mat disinfecting requirements with Center Director on this date.

\_\_\_\_

Not Met

Page 2 of 4

Met

Met

Met

Health and Hygiene

Met

Safety

Met

Met

## Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on observation that the center did not have five additional cots for classroom C.

#### POI (Plan of Improvement)

The Director stated she will purchase the additional cots.

## Correction Deadline: 4/10/2019

#### Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation that the center did not have sheets or coverings available for individual use.

## POI (Plan of Improvement)

The Director stated the center will obtain the required coverings for each child upon enrollment.

### Correction Deadline: 4/10/2019

Incomplete Components: 0 Met
Met
Met
Met
CR) Met
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)

#### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the Director on this date.

Met

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

## Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the Director on this date.