

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: 9/24/2019 **VisitType:** Complaint Investigation **Arrival:** 1:10 PM **Departure:** 5:35 PM

Follow Up

CCLC-50243

Atlanta Preparatory School

2541 Glenvalley Drive Decatur, GA 30032 DeKalb County

(404) 289-8666 atlantapreparatory@gmail.com

Mailing Address

Same

Quality Rated: 👈

Regional Consultant

Laurel Benta

Phone: (770) 357-3279 Fax: (770) 357-3281

carrie.spangler@decal.ga.gov

Compliance Zone Designation					
09/24/2019	Complaint Investigation Follow Up	Support			
08/16/2019	Monitoring Visit	Good Standing			
06/25/2019	Complaint Closure	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

 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	A-1st right side	•	0	0	С	46	С	NA	NA	
Main	B- 2nd left Preschool	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	27	С	56	С	NA	NA	Nap,Homework, Story
Main	C-Left side infants	Infants and One Year Olds and Two Year Olds	4	23	С	41	С	NA	NA	Feeding,Nap
		Total Capacity @35 sq. ft.: 125			Total C ft.: 0	apacity @	25 sq.		@35 capa nt Toilets/	city limited by Sinks
Total # Cl	hildren this Date: 50	Total Capacity @35 sq. ft : 1	25		Total C	anacity @	25 sa	JB		

tal # Children this Date: 50 Total Capacity @35 sq. ft.: 125 Total Capacity @25 sq. ft.: 0

Deficient

BuildingPlayground
Playground
OccupancyPlayground
ComplianceMainA-Preschool and
School-age31CMainB-Infant and Toddler17C

Comments

A one-day letter was left.

Plan of Improvement: To Be Submitted 10/08/2019

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

Michelle Wells, Program Official	Date	Laurel Benta, Consultant	Date



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Findings Report

Date:	9/24/2019	VisitType: Complaint Investigation	Arrival: 1:10 PM	Departure:	5:35 PM
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Follow Up

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

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	Facility
Fo.(4.4. 00 P)	
591-1-126 Playgrounds(CR)	Not Met
Finding 591-1-126(6) requires that playground equipment provide an opportunity for the of experiences and shall be age-appropriate. For example, toddlers shall not be p designed for School-age Children. The outdoor equipment shall be free of lead-bashall be regularly maintained in such a way as to be free of rust and splinters that hazard to the children. All equipment shall be arranged so as not to obstruct supe determined based on observation that the black seat was cracked with jagged edges.	ermitted to swing in swings issed paint, sharp corners and could pose significant safety rvision of children. It was

the playground.	, 00	Ü	0	
Correction Deadline: 9/24/2019	 			
Recited on 9/24/2019				

Correction Deadline: 8/2//2019	
Corrected on 9/24/2019 .26(9) - The previous citation was corrected on this datate.	ate. The consultant observed weeds to be cut on this
	Safety
591-1-136 Transportation(CR)	Met
Correction Deadline: 8/17/2019	
Corrected on 9/24/2019 .36(4)(b) - The previous citation was corrected on this the tears and exposed foam.	date. The consultant observed tape to be covering
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR) Not Met
Finding 591-1-130(1)(a)3 requires that each crib shall have only more often as needed and prior to a change of occupant. fitting sheets.	
Recited on 9/24/2019	
	Staff Records
Records Reviewed: 4 Rec	ords with Missing/Incomplete Components: 1
Staff # 1	Not Met
Date of Hire: 09/01/2019	
"Missing/Incomplete Components"	
.09-Criminal Records Check Missing	
Staff # 2	Met
Date of Hire: 08/20/2019	
Staff # 3	Met
Date of Hire: 05/02/2019	
Staff # 4	Met

Correction Deadline: 9/24/2019

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

Not Met

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591-1-109(1)(c) requires the Center to ensure that every Employee has a valid and current satistic Comprehensive Records Check Determination on file prior to being present at the Center while are for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Determination must have a Records Check Clearance Date that is no older than the preceding 12 hire date; provided, however, if the Employee has had a lapse of employment from the child care lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determined. It was determined based on review of records that staff 6, hired on September 20, 2019 and current satisfactory Comprehensive Records Check Determination on file prior to being present	ny child is present ls Check I months of the industry that ermination is did have a valid ent at the Center.	
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Georgia Department of Early Care and Learning