



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: 11/12/2019 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:15 PM

CCLC-51796

Princeton Academy 1

730 Fairgate Road Marietta, GA 30064 Cobb County
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Regional Consultant

Neli Todorova

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Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
11/12/2019	Initial Licensing Study	Good Standing
09/18/2019	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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 1L-2's	Two Year Olds	1	7	C	14	C	NA	NA	Circle Time
Main	B - 2L-1's	One Year Olds	1	6	C	16	C	NA	NA	Circle Time
Main	C -3L- Infants & 1's	Infants	1	1	C	10	C	NA	NA	Feeding
Main	D - 4's & Up	PreK	2	18	C	21	C	NA	NA	Centers
Main	E - Back R-4's &Up	PreK	2	18	C	20	C	NA	NA	Centers
Main	F -Front- 3's	Three Year Olds	1	6	C	23	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 104

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 104

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Back R - 3's	31	C
Main	Playground B - Back - 4 & Up	44	C
Main	Playground C - Left - Infants, 1's & 2'sr olds	13	C

Comments

The purpose of this visit is to follow up on visit from September 19, 2019.

Permanent License was not issued on this date, pending Fire Marshal and Building Certificate of Occupancy and water verification.

The provider carries Liability Insurance.

Building and Fire Certificate of Occupancy received. Permanent License issued on February 10, 2020.

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.dec.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. 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.dec.al.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Offiong Ajayi, Program Official

Date

Neli Todorova, Consultant

Date



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Findings Report

Date: 11/12/2019 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:15 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(1) - Please ensure that the Lesson Plans are current and dated.

Correction Deadline: 11/12/2019

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

Met

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.12(4) - Previous citation corrected on this date as consultant observed all equipment to be secured as required.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Defer

Defer

591-1-1-.06(4)-Previous citation deferred on this date, as the owner has a work order to replace the half doors with full ones. The project will be completed by December 9, 2019. The exhaust in the bathroom of room B was repaired and operating as required.

POI (Plan of Improvement)

The center will ensure that the bathrooms are fully enclosed and make sure that the exhausts are operating.

Correction Deadline: 12/9/2019

Recited on 1/1/0001

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

Center appears clean and well maintained.

Correction Deadline: 9/18/2019**Corrected on 11/12/2019****.25(13) - Previous citation corrected on this date as consultant observed that no hazards were accessible to the children on this date.****Correction Deadline: 10/31/2019****Corrected on 11/12/2019****.25(3) - Previous citation corrected on this date as consultant observed that the broken equipment was removed and the center was clean, free of debris and in good repair.****Correction Deadline: 9/18/2019****Corrected on 11/12/2019****.25(8) - Previous citation corrected on this date as consultant observed that all outlets were covered.**

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 10/31/2019****Corrected on 11/12/2019****.26(4) - Previous citation corrected on this date as consultant observed that the fence was painted and the gap on the gate measured less than three and a half inches.****Correction Deadline: 10/31/2019****Corrected on 11/12/2019****.26(6) - Previous citation corrected on this date as consultant observed that the playground equipment was in good repair.****Correction Deadline: 10/31/2019****Corrected on 11/12/2019****.26(8) - Previous citation corrected on this date as consultant observed that the white board was removed and the fall zone was as required.****Technical Assistance****591-1-1-.26(9) - Please ensure that the exposed edges of concrete on Playground B are covered. Consultant observed a work order to add additional soil in that area. The date to complete the project was listed as November 16, 2019.****Correction Deadline: 11/12/2019**

Food Service

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Correction Deadline: 10/7/2019**Corrected on 11/12/2019****.18(5) - Previous citation corrected on this date as consultant measured the temperature in the refrigerator to be below 40 degrees.**

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that the exhaust in room C-Infants was not operating, as it was not pulling the air in.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 11/19/2019**Recited on 11/12/2019**

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Correction Deadline: 9/18/2019**Corrected on 11/12/2019****.17(6) - Previous citation corrected on this date as consultant observed lids on all garbage containers.****Correction Deadline: 9/18/2019****Corrected on 11/12/2019****.17(8) - Previous citation corrected on this date as consultant observed staff washing hands as required and staff stated proper knowledge.**

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Correction Deadline: 9/18/2019**Corrected on 11/12/2019****.20(4) - Previous citation corrected on this date as consultant observed that no medication was stored accessible to the children, and staff stated proper knowledge.**

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 9/23/2019****Corrected on 11/12/2019****.21(1)(p) - Previous citation corrected on this date as consultant observed updated Emergency Plans.****Correction Deadline: 9/30/2019****Corrected on 11/12/2019****.21(3) - Previous citation corrected on this date as consultant observed documentation of current drills as required.**

Safety

591-1-1-.11 Discipline(CR)**Met**

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

Correction Deadline: 9/19/2019

Corrected on 11/12/2019

.36(7)(b) - Previous citation corrected on this date as consultant observed complete documentation, and staff stated proper knowledge.

Correction Deadline: 9/19/2019

Corrected on 11/12/2019

.36(7)(c) - Previous citation corrected on this date as consultant observed complete documentation of transportation, and staff stated proper knowledge.

Correction Deadline: 9/19/2019

Corrected on 11/12/2019

.36(7)(d)1. - Previous citation corrected on this date as consultant observed complete documentation of transportation, and staff stated proper knowledge.

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.36(7)(d)2. - Previous citation corrected on this date as consultant observed complete documentation of transportation, and staff stated proper knowledge.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Discussed SIDS and infant sleeping position.

Comment

On this date, Consultant observed six of six cribs that will be used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards

Technical Assistance

591-1-1-.30(4) - Please ensure that the mats stored in the classrooms are covered with a sheet and inaccessible to the children.

Correction Deadline: 11/12/2019

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/08/2018

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Date of Hire: 08/19/2019	
Staff # 3	Met
Date of Hire: 03/26/2018	
Staff # 4	Met
Date of Hire: 10/03/2007	
Staff # 5	Met
Date of Hire: 07/25/2019	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 11/01/2019	
Staff # 8	Met
Date of Hire: 11/11/2019	
Staff # 9	Met
Date of Hire: 03/15/2019	
Staff # 10	Met
Date of Hire: 10/14/2019	

Staff Credentials Reviewed: 2

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

Comment

Criminal record checks were observed to be complete for 20 staff.

Comment

Director provided eight files for employees hired since last visit.

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.09(1)(a) - Previous citation corrected on this date.

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.09(1)(c) - Previous citation corrected on this date as consultant observed Satisfactory Comprehensive Background check clearance for staff on file.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry. Please ensure that background clearance letters are ported electronically under the license number.

591-1-1-.14 First Aid & CPR **Met**

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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.

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.32(4) - Previous citation corrected on this date as consultant observed that older and younger children were not housed in the same area and the Director and staff stated proper knowledge.

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

Met

Comment

A supervision plan was created on this date- due to classroom A, B, and C being accessible only through the door in the entry way of room F, the parents will enter and exit at times that are least disruptive for the activities in room F.

Correction Deadline: 9/18/2019

Corrected on 11/12/2019

.32(7) - Previous citation corrected on this date as consultant observed appropriate supervision and staff stated proper knowledge.