

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: 3/14/2023 Arrival: 1:30 PM Departure: 2:00 PM VisitType: Incident Investigation &

Follow Up

CCLC-54228

Lead Preparatory J.B., LLC

273 Arrowhead Blvd Jonesboro, GA 30236 Clayton County

Good Standing

(770) 471-1050 khughley@leadpreparatory.com

Mailing Address

Same

10/25/2022

Quality Rated: >



Complaint

Investigation &

Monitoring Visit



Regional Consultant

Beverly Pollard

Phone: (770) 357-7002 Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

Compliance Zone Designation 03/14/2023 Good Standing Incident Investigation & Follow Up 10/31/2022 Good Standing Complaint Closure

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

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 Infants	Infants	1	6	С	14	С	NA	NA	Nap
Main	B Ones	Two Year Olds	1	10	С	15	С	NA	NA	Nap
Main	C Ones	One Year Olds	1	8	С	9	С	NA	NA	Nap
Main	D Twos		0	0	С	14	С	NA	NA	Not In Use
Main	E Two's	Two Year Olds	2	18	С	31	С	NA	NA	Nap
Main	F Infants	Infants	1	5	С	12	С	NA	NA	Nap
Main	G Afterschool	Three Year Olds	1	8	С	14	С	NA	NA	Nap
Main	H Threes	Three Year Olds	2	16	С	19	С	NA	NA	Nap
Main	I Threes	Four Year Olds	2	14	С	19	С	NA	NA	Nap
Main	J Fours	PreK	2	14	С	20	С	NA	NA	Nap
Main	K Four/Five		0	0	С	29	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 196			Total Capacity @25 sq.					

Deficient

Total # Children this Date: 99 Total Capacity @35 sq. ft.: 196 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Right	122	С
Main	B Left	57	С

The purpose of this visit was to follow up to the previous visit conducted on October 25, 2022.

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, 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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Kierra Hughley, Program Official	Date	Beverly Pollard, Consultant	Date

Revision Date: 3/21/2023 1:41:31 PM



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

Findings Report

Date: 3/14/2023 VisitType: Incident Investigation & Arrival: 1:30 PM Departure: 2:00 PM

Follow Up

CCLC-54228

Lead Preparatory J.B., LLC

(770) 471-1050 khughley@leadpreparatory.com

Mailing Address Same

273 Arrowhead Blvd Jonesboro, GA 30236 Clayton County

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002 Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Policies and Procedures

591-1-1-.22 Parental Access

Met

Finding Associated with Complaint

591-1-1-.22 requires the Center to permit the custodial Parent(s) of the child access to all child care areas of the Center at any time the child is in attendance. The custodial Parent(s) shall make his or her presence known to Center Staff prior to removing the child from the Center. It was determined based on an investigation, that the center failed to permit parents access to all child care areas of the center at any time the child is in attendance as required. For at least the past three months, the center only allowed parents access to the lobby for pickup and drop-off while children were present. Center staff agreed that parents were only provided access to the lobby and not permitted to go into the all areas of the center.

Revision Date: 3/21/2023 1:41:31 PM

POI (Plan of Improvement)

The Center will permit unlimited parental access while the child/children of the parent is in attendance.

Correction Deadline: 11/2/2022

Corrected on 3/14/2023

.22 -