

#### 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:** 3/18/2021 Arrival: 11:50 AM Departure: 12:50 PM VisitType: Monitoring Visit

# **CCLC-907**

#### La Petite Academy - Williams

1805 Williams Dr. Marietta, GA 30066 Cobb County (770) 428-1516 7413@lapetite.com

**Mailing Address** 1805 Williams Drive Marietta, GA 30066

### Quality Rated: 🤺

02/04/2020



Monitoring Visit

			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		
03/18/2021	Monitoring Visit		standing, support, and deficient.		
08/20/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		

Support

Good Standing

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.

Regional Consultant

Phone: (770) 357-3234

octavia.humphrey@decal.ga.gov

Fax: (770) 357-3278

Octavia Humphrey

#### 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	1L	Infants	3	10	С	18	С	NA	NA	Floor Play,Feeding,Na p
Main	1ST RIGHT	Two Year Olds	1	9	С	14	С	NA	NA	Free Play
Main	2L	PreK	2	14	С	22	С	NA	NA	Outside
Main	2nd right	One Year Olds	2	8	С	8	С	NA	NA	Lunch
Main	Back Left (3L)	PreK	2	14	С	22	С	NA	NA	Circle Time
Main	Back Right (3R)	Three Year Olds and Four Year Olds	2	15	С	24	С	NA	NA	Story
Main	Rear	Six Year Olds and Over	1	2	С	15	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 1	sq. ft.: 123			Total Capacity @25 sq. ft.: 0				
					_			B		

Playground **Playground Building** Playground Occupancy Compliance Main Preschool 55 С

Total Capacity @35 sq. ft.: 123

9

# Comments

Main

Total # Children this Date: 72

A virtual inspection (Monitoring visit) was conducted on (March 18, 2021) with Director (Tammy Crawford). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

С

Plan of Improvement: No Plan Developed

Toddler

Total Capacity @25 sq.

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

Georgia Department of Early Care and Learning Page 2 of 3 Revision #0 Revision Date: 3/18/2021 12:28:07 PM

Tammy Crawford, Program Official	Date	Octavia Humphrey, Consultant	Date

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#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Date: 3/18/2021 VisitType: Monitoring Visit Arrival: 11:50 AM Departure: 12:50 PM

CCLC-907 Regional Consultant

La Petite Academy - Williams

1805 Williams Dr. Marietta, GA 30066 Cobb County (770) 428-1516 7413@lapetite.com

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#### The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Comment
Proper hand washing observed throughout the center.

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Met

Comment

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

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

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

**Sleeping & Resting Equipment** 

Records with Missing/Incomplete Components: 0

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

Met

Comment

**Records Reviewed: 30** 

Discussed SIDS and infant sleeping position.

**Staff Records** 

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/01/2019	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/05/2019	Met
Staff # 9	Met

Date of Hire: 06/27/2019

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/09/2019	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/01/2001	Met
Staff # 16	Met
Staff # 17 Date of Hire: 06/25/2019	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26 Date of Hire: 01/22/2020	Met
Staff # 27 Date of Hire: 09/03/2019	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff Credentials Reviewed: 5	

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

Met

#### Comment

Criminal record checks were observed to be complete.

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.

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

Met

#### Comment

Adequate supervision observed on this date.