



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: 1/10/2018 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:20 PM

CCLC-935

An Apple a Day Early Learning Center

3152 Creek Dr. Duluth, GA 30096 Gwinnett County
 (770) 476-5481 anappleadayelc@gmail.com

Regional Consultant

Kati Cosby

Phone: (912) 544-8606
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 kati.cosby@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			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.
01/10/2018	Licensing Study	Good Standing	
08/10/2017	Monitoring Visit	Good Standing	
04/11/2017	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	1L	One Year Olds and Two Year Olds	1	6	C	10	C	NA	NA	Free Play
Building 1	1R		0	0	C	18	C	NA	NA	
Building 1	2L	Two Year Olds and Three Year Olds	1	10	C	13	C	NA	NA	Circle Time, Music
Building 1	2R		0	0	C	15	C	NA	NA	
Building 1	3L		0	0	C	13	C	NA	NA	
Building 1	3R		0	0	C	14	C	NA	NA	
Building 1	4L		0	0	C	0	C	NA	NA	
Building 1	Back R		0	0	C	0	C	NA	NA	
Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 0							
Building 2	PreK B	PreK	2	16	C	35	C	NA	NA	Free Play
Building 2	PreK C	PreK	2	21	C	22	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 57			Total Capacity @25 sq. ft.: 0							
Building 3	PreK A	PreK	2	21	C	27	C	NA	NA	Circle Time

Building 3	PreK B		0	0	C	0	C	NA	NA	Not In Use
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Total Capacity @35 sq. ft.: 27

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 74

Total Capacity @35 sq. ft.: 167


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	PG A	0	C
Building 1	PG B	0	C

Comments

Plan of Improvement: Developed This Date 01/10/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Rena Johnson, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

Date: 1/10/2018 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 1:20 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/10/2017

Corrected on 1/10/2018

.03(2) - Previous citation was corrected in that all classrooms had lesson plans posted and updated for review.

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

Met

Comment

A variety of equipment and toys were observed throughout the center. Director stated that toys in the Infant room (1L) were in the process of being sanitized and would be added back to the room when dry.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Correction Deadline: 8/10/2017

Corrected on 1/10/2018

.25(13) - Previous citation was corrected in that the Consultant observed all classrooms to be clean and free of hazards on this date.

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 8/11/2017****Corrected on 1/10/2018****.26(4) - Previous citation was corrected in that all screws in the fencing had been cut down or secured and were not accessible to children on this date.****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined, based on observations and measurements that the fencing along the back of the playground had three areas where the fencing measured three feet and seven inches. It was further determined that there were three areas at the bottom of the fence with five inch gaps posing an entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 1/31/2018

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed for one field trip on August 1, 2017 to May Field Dairy. All documentation was observed to be complete.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined, based on observations, that two of six mattress had rips and tears.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps and be free of rips and tears.

Correction Deadline: 1/10/2018

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 08/03/2017	Met
Staff # 2 Date of Hire: 08/01/2016	Met
Staff # 3 Date of Hire: 08/01/2016	Met
Staff # 4 Date of Hire: 08/13/2007	Met
Staff # 5 Date of Hire: 08/01/2009	Met
Staff # 6 Date of Hire: 02/02/2005	Met
Staff # 7 Date of Hire: 08/01/1982	Met
Staff # 8 Date of Hire: 09/30/2005	Met
Staff # 9 Date of Hire: 03/11/2004	Met
Staff # 10 Date of Hire: 04/20/2006	Met
Staff # 11 Date of Hire: 07/18/2016	Met
Staff # 12	Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Date of Hire: 10/15/2013

Staff # 13

Met

Date of Hire: 01/06/2016

Staff Credentials Reviewed: 13

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete. One new employee file was observed on this date.

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

Met

Correction Deadline: 9/9/2017

Corrected on 1/10/2018

.14(1) - Previous citation was corrected in that all staff had completed a CPR/First Aid course and trainings were observed to be up to date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/17/2017

Corrected on 1/10/2018

.33(6) - Previous citation was corrected in that all staff had completed the required training for the 2017 year.

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 8/10/2017

Corrected on 1/10/2018

.31(2)(b)2. - Previous citation was corrected in that all teacher credentials were observed to be in compliance on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs.