

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: 3/2/2023 Arrival: 10:05 AM Departure: 1:30 PM VisitType: Licensing Study

CCLC-46912 **Region Consultant**

Arise Preparatory Academy

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Compliance Zone Designation				
03/02/2023	Licensing Study	Support		
08/17/2022	Monitoring Visit	Good Standing		
02/16/2022	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. Program performance is demonstrating a need for improvement in meeting Support

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 - Infants	Infants and One Year Olds	1	6	С	12	С	NA	NA	Nap
Main	C - 1 year	One Year Olds and Two Year Olds	1	8	С	18	С	NA	NA	Nap
Main	D - 4 year	GA PreK	2	21	С	22	С	NA	NA	Lunch
	Total Capacity @35 sq. ft.: 52		Total Capacity @25 sq. ft.: 0							
Total # Ch	nildren this Date: 35	Total Capacity @35 sq. ft.: 5	52		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Infant	12	С
Main	B - Toddler	21	С
Main	C- Preschool/School Age	32	С

<u>Comments</u>
The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

Plan of Improvement: To Be Submitted 03/16/2023

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!

Helen Owuzo, Program Official	Date	Alison Benson, Consultant	Date

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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 3

Child # 2

"Missing/Incomplete Components"

Not Met

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.08(1)-Allergies and Disabilities, .08(1)-Emergency Contact information Missing

Child # 3 Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(3)-Address of Release Person Missing

Child # 5 Not Met

"Missing/Incomplete Components"

.08(1)-Parent Names, Work Numbers

Finding 591-1-108(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, intellectual disabilities or developmental disabilities which limit the child's participation in the program. It was determined based on review of children's records the following information was missing from the records: 1 of 5 did not include the allergy information for child, 1 of 5 did not include a emergency contact other than the parents, 2 of 5 did not include the work address for the parent(s) and 1 of 5 did not include the release person's address. Correction Deadline: 3/16/2023
Facility
1 acmty
591-1-119 License Capacity(CR) Met
Comment Licensed capacity observed to be routinely met by center.v Consultant also checked to make sure all is correct in regards to the system matching up with what is listed in our system.
591-1-125 Physical Plant - Safe Environment(CR) Met
Comment No hazards observed accessible to children on this date.
591-1-126 Playgrounds(CR) Technical Assistance
Technical Assistance 591-1-126 - Discussed maintenance of resilient surface. Please fluff and redistribute.
Food Service
591-1-118 Kitchen Operations Met
Comment Kitchen appears clean and well organized.
Health and Hygiene
591-1-110 Diapering Areas & Practices(CR) Met
Comment Staff stated proper knowledge of diapering procedures.

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591-1-1-.08 Children's Records

Not Met

591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper hand-washing procedures. 591-1-1-.20 Medications(CR) N/A Comment No medication is being dispensed at this time. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Not Met **Finding** 591-1-1-21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on review of documentation, there was no record showing that the center completed a fire drill in the month of February 2023. Correction Deadline: 3/16/2023 Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) Met Comment The center enter does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) N/A Comment The center does not currently provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment

Pleasant naptime environment observed.

Georgia Department of Early Care and Learning

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Not Met
Finding 591-1-109(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on observatemployee #1 was present at the facility without a completed criminal records check on file. The employ hired on February 20, 2023.	ion,
Correction Deadline: 3/3/2023	
Recited on 3/2/2023	
Finding 591-1-109(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactor. Comprehensive Records Check Determination on file prior to being present at the Center while any chapter present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding months of the hire date; provided, however, if the Employee has had a lapse of employment from the condustry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on observation, employee #1 was present at the fawithout a completed criminal records check on file. The employee was hired February 20, 2023.	ld is ords 12 hild care eck
Correction Deadline: 3/3/2023	
Recited on 3/2/2023	
591-1-114 First Aid & CPR Technical As	sistance
Technical Assistance 591-1-114 - Please replace expired item(s) in first aid kit. Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	84-4
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	

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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.

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