



**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

**Cover Sheet**

**Date:** 9/12/2022 **VisitType:** Monitoring Visit

**Arrival:** 12:35 PM **Departure:** 2:00 PM

**CCLC-49640**

**Princeton Academy II**

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 (770) 432-0059 princetonacademymarietta@gmail.com

**Regional Consultant**

Alison Benson

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**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/12/2022	Monitoring Visit	Good Standing	
04/26/2022	Licensing Study	Good Standing	
11/30/2021	Complaint Closure	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
Main	A 1st Right-Infants	Infants and One Year Olds	1	3	C	10	C	NA	NA	Floor Play
Main	B 2nd Right-Pre K1	PreK	2	20	C	21	C	NA	NA	Nap,Clean Up
Main	C 3rd Right-Afterschool	Three Year Olds and Four Year Olds	1	10	C	14	C	NA	NA	Nap
Main	D 4th Right-3's		0	0	C	32	C	NA	NA	
Main	E 4th Left- 4's		0	0	C	15	C	NA	NA	
Main	F 3rd Left- Pre K 2	PreK	2	17	C	21	C	NA	NA	Snack
Main	G 2nd Left-2's	Two Year Olds and Three Year Olds	2	7	C	20	C	NA	NA	Nap
Main	H 1st Left-1's	One Year Olds	1	6	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 63			Total Capacity @35 sq. ft.: 147							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A 1st Left-3's and Up	30	C
Main	PG B 2nd Left-2's & 3's	39	C
Main	PG C right-Infants, 1's, 2's	33	C

**Comments**

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous visit.

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.state.ga.us/CCS/RuleAndRegulations.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



### 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@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

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Hazel Olivares, Program Official

Date

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Alison Benson, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline:** 4/26/2022

**Corrected on** 9/12/2022

**.03(2) - The lesson plan for the 2nd right classroom was observed to be current on this date.**

**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:** 3

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

Child # 1

Met

Child # 2

Met

Child # 3

Met

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

**Met**

**Correction Deadline:** 5/10/2022

**Corrected on** 9/12/2022

**.08(1) - 3 of 3 Children's records were observed to be in good order on this date.**

**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****Comment**

No hazards observed accessible to children on this date.

**591-1-1-.26 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 stated proper knowledge of diapering procedures.

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

Staff stated proper handwashing procedures.

**591-1-1-.20 Medications(CR)****N/A****Comment**

No medication is being dispensed at this time.

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

Staff stated proper age-appropriate discipline procedures on this date.

**591-1-1-.36 Transportation(CR)****N/A****Comment**

Per director, no transportation is being conducted at this time.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

**Staff Records****Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/08/2018

**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Staff # 2 Met  
Date of Hire: 08/19/2019

Staff # 3 Met  
Date of Hire: 10/12/2021

Staff # 4 Met  
Date of Hire: 07/21/2020

Staff # 5 Met  
Date of Hire: 07/27/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6 Met  
Date of Hire: 07/09/2018

Staff # 7 Met  
Date of Hire: 05/02/2022

Staff # 8 Met  
Date of Hire: 06/25/2021

Staff # 9 Met  
Date of Hire: 07/09/2018

Staff # 10 Met  
Date of Hire: 08/05/2020

Staff # 11 Met  
Date of Hire: 03/23/2022

Staff # 12 Met  
Date of Hire: 07/27/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13 Met  
Date of Hire: 08/16/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14 Met  
Date of Hire: 09/10/2018

Staff # 15 Met  
Date of Hire: 09/13/2021

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**Staff Credentials Reviewed: 9**

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

Criminal record checks were observed to be complete.

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**591-1-1-.33 Staff Training****Not Met****Finding**

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on review of staff records, 1 of 9 employees present during 2021 were observed to have 10 hours of annual training for the year 2021.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 9/12/2022**

**Recited on 9/12/2022**

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**591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.