

## 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: 5/11/2023 VisitType: Complaint Investigation & Monitoring Visit

Arrival: 12:40 PM

Departure: 3:00 PM

## CCLC-30911

## AppleGate Academy & Preschool (Jonesboro)

9610 Deer Crossing Drive Jonesboro, GA 30236 Clayton County (770) 629-5876 applegateacademy@comcast.net

## **Region Consultant**

**Twantaye** Compton

Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov

Mailing Address Same



			<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			
05/11/2023	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppor Good Standing			
12/16/2022	Licensing Study	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
09/14/2022	Complaint Investigation Follow Up	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### 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	Rm A: 1st Left	Five Year Olds and Six Year Olds and Over	1	8	C	14	C	NA	NA	Snack,Transitio
Main	Rm B: 1st Right	Infants	1	5	С	12	С	NA	NA	Nap,Floor Play
Main	Rm C: 2nd Right		0	0	С	11	С	NA	NA	Not In Use
Main	Rm D: 2nd Right (inside Rm C)	Two Year Olds	0	0	С	11	С	NA	NA	Not In Use
Main	Rm E: 3rd Right	One Year Olds	1	8	С	18	С	NA	NA	Nap
Main	Rm F: 4th Right	Three Year Olds	1	14	С	15	С	NA	NA	Nap
Main	Rm G: 2nd Left		0	0	С	21	С	NA	NA	Not In Use
Main	Rm H: 3rd Left		0	0	С	15	С	NA	NA	Not In Use
Main	Rm I: 5th Right	Four Year Olds	1	15	С	20	С	NA	NA	Nap
Main	Rm J: 4th Left	Three Year Olds	1	12	С	21	С	NA	NA	Nap
Main	Rm K: 6th Right	Four Year Olds and Five Year Olds	2	15	С	20	С	NA	NA	Lunch,Transition
Main	Rm L: 5th Left	GA PreK	2	13	С	25	С	NA	NA	Lunch,Transition
		Total Capacity @35 sq. ft.:	203		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 90	Total Capacity @35 sq. ft.:	203		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A (4+ Years)	33	С
Main	B (3+ Years)	74	С
Main	C (Infants/Toddlers)	42	С

#### Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose for today's visit was to conduct a monitoring visit and a complaint investigation. Technical assistance was provided in the area of Facility (Playgrounds). All questions were answered and a copy of the report was provided during the exit conference.

#### 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <li>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</li> </ul>
101111	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Shannon Atchison, Program Official

Date

Twantaye Compton, Consultant

Date

OF GROAT	Phone: (404) 65	tlanta, GA	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	urning
Date: 5/11/2023	VisitType: Complaint Investigation & Monitoring Visit	Arrival:	12:40 PM	Departure:	3:00 PM
CCLC-30911			Region	Consultant	
AppleGate Acade	emy & Preschool (Jonesboro)		Twar	ntaye Compton	
9610 Deer Crossing Drive Jonesboro, GA 30236 Clayton County (770) 629-5876 applegateacademy@comcast.net			Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov		
Mailing Address Same					
The following info	rmation is associated with a Monitoring	y Visit:			
			Activitie	es and Equ	iipment
591-1-112 Equipr	nent & Toys(CR)				Met
<b>Comment</b> A variety of equipm	ent and toys were observed throughout th	e center.			
591-1-135 Swimn	ning Pools & Water-related Activities(Cl	R)			Met
Comment Center does not pro	ovide swimming activities.				
					Facility
591-1-119 Licens	e Canacity(CR)				Met
					INICL
<b>Comment</b> Licensed capacity of	observed to be met by center on this date.				
	al Plant - Safe Environment(CR)				Met
<b>Comment</b> Please be mindful t	o keep items that pose a hazard inaccessi	ble to child	dren.		
591-1-126 Playgr	ounds(CR)				Met
	nsultant discussed with the director to ens zards including chipped paint on wood surf ne: 5/11/2023		ne playground	was kept clear	ı, free from

# Health and Hygiene

	mot
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Ormanat	
Comment Please be mindful of voice tone in redirecting children.	
591-1-136 Transportation(CR)	Met
	met
<b>Comment</b> Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle aft transportation were discussed with the director.	ter
Sleeping & Resting Ed	guipment
	1
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
	Records
	Records
	Records
Staff	Records
	Records Met
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
Staff	
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment	
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment Criminal record checks were observed to be complete.         591-1-131 Staff(CR)	Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment	Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.	Met Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment	Met Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.	Met Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.	Met Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup         591-1-132 Staff:Child Ratios and Group Size(CR)	Met Met
591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup	Met Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup         591-1-132 Staff:Child Ratios and Group Size(CR)         Comment	Met Met
591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup         591-1-132 Staff:Child Ratios and Group Size(CR)         Comment         Center observed to maintain appropriate staff:child ratios.         591-1-132 Supervision(CR)	Met Met pervision Met
Staff         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup         591-1-132 Staff:Child Ratios and Group Size(CR)         Comment         Center observed to maintain appropriate staff:child ratios.         591-1-132 Supervision(CR)         Comment         Comment	Met Met pervision Met
591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing and Sup         591-1-132 Staff:Child Ratios and Group Size(CR)         Comment         Center observed to maintain appropriate staff:child ratios.         591-1-132 Supervision(CR)	Met Met pervision Met

591-1-1.10 Diapering Areas & Practices(CR)

Proper diapering procedures observed.

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

Comment

Met

Met

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

Correction Deadline: 1/30/2023

Corrected on 5/11/2023

.08(7) - The center demonstrated adequate parental authorization for releasing children to persons that match the identifying information provided by the parent on this date.

Met