STA .	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						rning			
Date:	11/5/2021	VisitType:	Licensing	g Study	_		8:30 AM	Depar	ture:	10:00 AM
	-30911							egional Con	sulta	nt
Apple	Gate Acade	my & Prescl	nool (Jon	esboro)			G	lecia Carter		
(770) ( <b>Mailing</b> Same	9610 Deer Crossing Drive Jonesboro, GA 30236 Clayton County (770) 629-5876 applegateacademy@comcast.net Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov Mailing Address Same Quality Rated: ★									
<u>C</u>	ompliance Zo	one Designati	<u>on</u>							2 month monitoring
11/05/2021 Licensing Study Good Standing			od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.				npliance zones are good		
06/21/202	1 Complaint Investigati Phone		od Standing	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						
06/08/202	1 Monitoring	y Visit Goo	od Standing	rules.  Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.						
Detter										

### **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	1	13	С	14	С	NA	NA	Nap
Main	Rm B: 1st Right	Infants	1	6	С	12	С	NA	NA	Floor Play,Nap
Main	Rm C: 2nd Right	One Year Olds	2	11	С	11	С	NA	NA	Nap
Main	Rm D: 2nd Right (inside Rm C)		0	0	С	11	С	NA	NA	Not In Use
Main	Rm E: 3rd Right	Two Year Olds and Three Year Olds	2	18	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	Three Year Olds	1	14	С	21	С	NA	NA	Nap
Main	Rm H: 3rd Left		0	0	С	15	С	NA	NA	Not In Use
Main	Rm I: 5th Right	GA PreK	1	18	С	20	С	NA	NA	Nap
Main	Rm J: 4th Left	GA PreK	1	17	С	21	С	NA	NA	Nap
Main	Rm K: 6th Right		0	0	С	20	С	NA	NA	
Main	Rm L: 5th Left		0	0	С	25	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	03		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 111

Total Capacity @35 sq. ft.: 203

Total Capacity @25 sq. ft.: 0

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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**

"An Administrative Review was conducted on 11/5/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 11/8/2021 with the Provider. An in-person visit was not conducted due to the COVID-19pandemic."

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,
  - 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Shannon Atchison, Program Official

Date

Date

STA STA	OF CION	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					
Y.	1776		Findings F	Report			
Date:	11/5/2021	VisitType: Licensing Study	Arrival:	8:30 AM	Departure:	10:00 AM	
<b>Apple</b> 9610 [ (770) 6	Deer Crossing	ny & Preschool (Jonesboro) g Drive Jonesboro, GA 30236 Clayto legateacademy@comcast.net	n County	Glecia Phone Fax: (6	nal Consultar Carter : (470) 316-25 78) 436-5372 carter@decal.	91	
The fol	llowing infor	mation is associated with a Licens	ing Study:	Activiti	es and Ec	quipment	
591-1-1	I12 Equipm	ent & Toys(CR)				Met	
<b>Comm</b> A variet		ent and toys were observed throughout	it the center.				
591-1-1	135 Swimm	ing Pools & Water-related Activities	s(CR)			Met	
Comm Center		vide swimming activities.					
				C	hildren's	Records	
Reco	ords Reviewe	ed: 5	Records wit	th Missing/Inco	omplete Com	ponents: 0	
Child	# 1			Met			
Child	# 2			Met			
Child	# 3			Met			
Child	# 4			Met			
Child	# 5			Met			
591-1-1	I08 Childre	n's Records				Met	

# Comment

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Parent agreements observed obtained/completed.

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
<b>Comment</b> Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Me
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	
Discussed outdoor turf with the Director in regards to resilient surface underneath	for fall zones.
	Food Service
591-1-115 Food Service & Nutrition	Ме
	We
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Ме
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Me
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	We
Comment Staff Stated Proper Knowledge	
591-1-120 Medications(CR)	Ме
Comment	
The Provider currently does not dispense/administer medication.	
Polic	ies and Procedures
591-1-127 Posted Notices	Ме
Comment	
Observed all required posted notices.	
	Safety
	, ,
591-1-105 Animals	Me
Comment	

Comment

Center does not keep animals on premises.

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

### Comment

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

## 591-1-1.13 Field Trips(CR)

### Comment

Center does not participate in field trips at this time.

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

### Comment

Complete documentation of transportation observed.

### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# Sleeping & Resting Equipment

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

### **Technical Assistance**

Discussed sleeping arrangements in the Pre-K classroom with the Director.

### Correction Deadline: 11/5/2021

	Staff Records
Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 12/11/2017	
Staff # 2	Met
Date of Hire: 10/01/2006	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/19/2019	
Staff # 7	Met
Date of Hire: 09/26/2011	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/31/2020	
Staff # 10	Met
Date of Hire: 01/18/2012	

### Met

Met

Met

Technical Assistance

Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/24/2017	Met
Staff # 14	Met
Staff # 15 Date of Hire: 09/05/2019	Met
Staff # 16 Date of Hire: 05/05/2011	Met
Staff # 17 Date of Hire: 07/29/2019	Met

### **Staff Credentials Reviewed: 4**

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 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)

## Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

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

Met

Met