

### 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**

Arrival: 3:00 PM **Date:** 4/28/2022 VisitType: Monitoring Visit Departure: 4:30 PM

# CCLC-30911

### AppleGate Academy & Preschool (Jonesboro)

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

Glecia Carter Phone: (470) 316-2591

**Regional Consultant** 

Fax: (678) 436-5372 glecia.carter@decal.ga.gov

**Mailing Address** 

Same

### **Quality Rated:**



|            |  |               | 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 |  |  |  |
|------------|--|---------------|---|--|--|--|
| 04/28/2022 | Complaint<br>Investigation &<br>Monitoring Visit |               | standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting   |  |  |  |
| 11/05/2021 | Licensing Study                                  | Good Standing | the rules.  Support - Program performance is demonstrating a need for improvement in meeting  |  |  |  |
| 06/21/2021 | Complaint<br>Investigation by<br>Phone           | Good Standing | rules. <b>Deficient</b> - 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes          |
|----------|-------------------------------|-------------------------------|-------|----------|---------|---------------|-----------------|---------------|-----------------|----------------|
| Main     | Rm A: 1st Left                | Infants                       | 1     | 6        | С       | 14            | С               | NA            | NA              | Nap,Floor Play |
| Main     | Rm B: 1st Right               | Infants                       | 1     | 5        | С       | 12            | С               | NA            | NA              | Floor Play,Nap |
| Main     | Rm C: 2nd Right               |                               | 0     | 0        | С       | 11            | С               | NA            | NA              |                |
| Main     | Rm D: 2nd Right (inside Rm C) |                               | 0     | 0        | С       | 11            | С               | NA            | NA              |                |
| Main     | Rm E: 3rd Right               | One Year Olds                 | 2     | 16       | С       | 18            | С               | NA            | NA              | Nap            |
| Main     | Rm F: 4th Right               | Three Year Olds               | 2     | 15       | С       | 15            | С               | NA            | NA              | Nap            |
| Main     | Rm G: 2nd Left                | Three Year Olds               | 2     | 14       | С       | 21            | С               | NA            | NA              | Nap            |
| Main     | Rm H: 3rd Left                | Four Year Olds                | 1     | 17       | С       | 15            | NC              | NA            | NA              | Nap            |
| Main     | Rm I: 5th Right               | PreK                          | 2     | 16       | С       | 20            | С               | NA            | NA              | Nap            |
| Main     | Rm J: 4th Left                | PreK                          | 2     | 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 | apacity @     | 25 sg.          |               |                 |                |

Total Capacity @35 sq. ft.: 203

ft.: 0

Total # Children this Date: 106

Total Capacity @35 sq. ft.: 203

Total Capacity @25 sq.

ft.: 0

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

#### Comments

A virtual visit was completed on May 3, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal 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 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)

| hannon Atchison, Program Official | Date | Glecia Carter, Consultant | Date |  |  |
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### **Findings Report**

Arrival: 3:00 PM Date: 4/28/2022 Departure: 4:30 PM VisitType: Monitoring Visit

CCLC-30911 **Regional Consultant** 

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The following information is associated with a Monitoring Visit:

**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)

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)

**Technical Assistance** 

**Technical Assistance** 

Discussed maintenance of resilient surface under the grass turf with the Director.

**Health and Hygiene** 

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

### **Technical Assistance**

Discussed sleeping arrangements in regards to space between bookcase and sleeping mats during naptime with the Director.

Correction Deadline: 5/8/2022

**Staff Records** 

| Records Reviewed: 24                  | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1                             | Met   |
| Staff # 2                             | Met   |
| Staff # 3<br>Date of Hire: 12/11/2017 | Met   |
| Staff # 4 Date of Hire: 10/01/2006    | Met   |
| Staff # 5                             | Met   |
| Staff # 6                             | Met   |
| Staff # 7                             | Met   |
| Staff # 8                             | Met   |
| Staff # 9                             | Met   |

| Records Reviewed: 24  | Records with Missing/Incomplete Components: 0 |  |  |  |
|---|---|--|--|--|
| Date of Hire: 08/19/2019                                      |   |  |  |  |
| Staff # 10  | Met   |  |  |  |
| Staff # 11  | Met   |  |  |  |
| Staff # 12  | Met   |  |  |  |
| Staff # 13<br>Date of Hire: 07/31/2020                        | Met   |  |  |  |
| Staff # 14  | Met   |  |  |  |
| Staff # 15  | Met   |  |  |  |
| Staff # 16  | Met   |  |  |  |
| Staff # 17  | Met   |  |  |  |
| Staff # 18  | Met   |  |  |  |
| Staff # 19<br>Date of Hire: 07/24/2017                        | Met   |  |  |  |
| Staff # 20  | Met   |  |  |  |
| Staff # 21  | Met   |  |  |  |
| Staff # 22<br>Date of Hire: 09/05/2019                        | Met   |  |  |  |
| Staff # 23<br>Date of Hire: 05/05/2011                        | Met   |  |  |  |
| Staff # 24  | Met   |  |  |  |
| Staff Credentials Reviewed: 3                                 |   |  |  |  |
| 591-1-109 Criminal Records and Comprehensive                  | e Background Checks(CR) Met                   |  |  |  |
| Comment Criminal record checks were observed to be complete.  |   |  |  |  |
| 591-1-131 Staff(CR)   | Met   |  |  |  |
| Comment Staff observed to be compliant with applicable laws a | 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

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