

#### 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: 5/4/2022 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:15 PM

CCLC-54228

Lead Preparatory J.B., LLC

273 Arrowhead Blvd Jonesboro, GA 30236 Clayton County (770) 471-1050 dp@leadpreparatory.com

(770) 471-1050 up@leaupreparatory.com

**Mailing Address** 

Same

Quality Rated: >



#### **Regional Consultant**

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

			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		
05/04/2022	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting		
12/21/2021	Complaint Closure	Good Standing	the rules.  Support - Program performance is demonstrating a need for improvement in meeting		
10/28/2021	Complaint Investigation & Monitoring Visit	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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A Infants	Infants	1	6	С	14	С	NA	NA	Diapering,Lunch
Main	B Ones	One Year Olds	2	9	С	15	С	NA	NA	Lunch
Main	C Ones		0	0	С	9	С	NA	NA	
Main	D Twos	Two Year Olds	2	15	С	14	NC	NA	NA	Nap
Main	E Two's	Two Year Olds	1	10	С	31	С	NA	NA	Nap
Main	F Infants	Infants	1	6	С	12	С	NA	NA	Lunch
Main	G Afterschool		0	0	С	14	С	NA	NA	
Main	H Threes	Three Year Olds	2	18	С	19	С	NA	NA	Transitioning
Main	I Threes	Three Year Olds	2	19	С	19	С	NA	NA	Transitioning
Main	J Fours	Four Year Olds	2	20	С	20	С	NA	NA	Transitioning
Main	K Four/Five		0	0	С	29	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	96		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 103 Total Capacity @35 sq. ft.: 196

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A Right	122	С	
Main	B Left	57	С	

#### Comments

A virtual visit was completed on 5/17/2022.

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

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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





#### **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 qualityrated@decal.ga.gov 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)

Kierra Hughley, Program Official	Date	Glecia Carter, Consultant	Date	



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#### Findings Report

Date: 5/4/2022 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:15 PM

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#### The following information is associated with a Monitoring Visit:

# Activities and Equipment

Glecia Carter

Phone: (470) 316-2591

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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)

Met

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

**Technical Assistance** 

#### **Technical Assistance**

Hand washing requirements for diapering were discussed with the director on this date.

#### 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)

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Complete documentation of transportation observed.

## **Sleeping & Resting Equipment**

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

Met

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

#### Staff Records

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 12/17/2020	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 05/11/2021	Met
Staff # 6 Date of Hire: 09/28/2020	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 07/29/2019	Met

Records Reviewed: 27	Records with Missing/Incomplete Components: 0		
Staff # 10	Met		
Staff # 11	Met		
Staff # 12 Date of Hire: 07/26/2021	Met		
Staff # 13	Met		
Staff # 14	Met		
Staff # 15 Date of Hire: 07/23/2020	Met		
Staff # 16	Met		
Staff # 17	Met		
Staff # 18 Date of Hire: 10/16/2020	Met		
Staff # 19 Date of Hire: 02/10/2021	Met		
Staff # 20 Date of Hire: 02/10/2021	Met		
Staff # 21 Date of Hire: 09/11/2020	Met		
Staff # 22	Met		
Staff # 23	Met		
Staff # 24 Date of Hire: 07/30/2021	Met		
Staff # 25	Met		
Staff # 26 Date of Hire: 08/07/2020	Met		
Staff # 27	Met		
Staff Credentials Reviewed: 5			
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met		

Correction Deadline: 10/28/2021

Corrected on 5/4/2022

Observed completed, please continue to monitor.

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

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