



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: 5/13/2024 VisitType: Complaint Investigation Follow Up Arrival: 1:20 PM Departure: 2:20 PM

CCLC-53283

Northside Prep Learning Center

4950 Northside Drive Macon, GA 31210 Bibb County
(478) 474-7555 amyb@northsideprep.net

CCS Coordinator

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@decal.ga.gov

Joint with: Yolanda Marable

Mailing Address

Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>		
05/13/2024	Complaint Investigation Follow Up	Good Standing
08/23/2023	Licensing Study	Good Standing
08/17/2023	TA Follow Up	NA

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 standing, support, and deficient.

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 rules.

Deficient - 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
One	Room A	Infants	2	10	C	11	C	NA	NA	Nap
One	Room B	Two Year Olds	1	6	C	8	C	NA	NA	Nap
One	Room C	Infants	1	4	C	7	C	NA	NA	Nap
One	Room D	One Year Olds	1	6	C	8	C	NA	NA	Nap
One	Room E	Infants and One Year Olds	2	10	C	11	C	NA	NA	Nap
One	Room F	Two Year Olds	1	7	C	11	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 56					Total Capacity @25 sq. ft.: 0					
Two	Room G	Two Year Olds	1	15	NC	15	C	NA	NA	Nap
Two	Room H	One Year Olds	1	10	C	15	C	NA	NA	Nap
Two	Room I	Two Year Olds	1	10	C	15	C	NA	NA	Nap
Two	Room J	Three Year Olds	1	15	C	15	C	NA	NA	Nap
Two	Room K	GA PreK	2	21	C	25	C	NA	NA	TV
Two	Room L	Four Year Olds	1	13	C	16	C	NA	NA	Nap
Two	Room M	Three Year Olds and Four Year Olds	1	13	C	16	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 117					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 140			Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
One	Playground A	15	C

Two	Playground B (Three's)	40	C
Two	Playground C (Pre-K)	111	C
Two	Playground D (Two's)	28	C

Comments

The purpose of the visit is to conduct a complaint investigation / follow-up visit.

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, <http://www.decga.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 employee

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 9/22/2023

Corrected on 5/13/2024

The consultant observed previous citation to be corrected on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 8/23/2023

Corrected on 5/13/2024

The previous citation was observed to be corrected on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 8/23/2023

Corrected on 5/13/2024

The consultant observed the previous citations to be corrected on this date.

Correction Deadline: 8/23/2023

Corrected on 5/13/2024

The consultant observed the vents in classrooms G, I, H and J to be in working order on this date.

591-1-1-.25 Physical Plant-Structural/Mechanical

Not Met

Finding

591-1-1-.25(14) requires the Center to be lighted with a minimum of twenty-five foot candles of illumination except during rest periods. Areas used for napping shall be lit dimly. It was determined based on observation that classrooms G, H, I, J, L and M were not appropriately illuminated during naptime as lights were observed to be completely turned off.

POI (Plan of Improvement)

To ensure that appropriate lighting is provided, the center will ensure proper lighting is maintained during naptime.

Correction Deadline: 6/12/2024

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 8/23/2023****Corrected on 5/13/2024****The consultant observed proper disinfecting of the diapering surface on this date.****591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 8/23/2023****Corrected on 5/13/2024****The consultant observed proper hand washing procedures on this date.****Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that two infants were observed to be sleeping in bouncy seats in classroom C.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 5/13/2024**Staff Records****591-1-1-.33 Staff Training****Met****Correction Deadline: 9/22/2023****Corrected on 5/13/2024****The consultant observed the staff to no longer be employed at the center.****Correction Deadline: 9/2/2023****Corrected on 5/13/2024****The previous citation was observed to be corrected on this date.****Staffing and Supervision**

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that one staff was observed to be present with 15 two-year-olds when two staff were required to be present.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 5/13/2024