



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: 7/8/2024 **VisitType:** Incident Investigation/Licensing Study **Arrival:** 10:00 AM **Departure:** 2:00 PM

CCLC-33561
Little Apron Academy
2455 Paces Ferry Rd SE Atlanta, GA 30339 Cobb County
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Regional Consultant
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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
07/08/2024	Incident Investigation/Licensing Study	Good Standing	
05/21/2024	Licensing Study	Good Standing	
12/13/2023	Monitoring Visit	Good Standing	

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-#111-Pre K 1-Lower Level		0	0	C	26	C	NA	NA	
Main	B- #114 Pre K 2-Lower Level	Five Year Olds and Six Year Olds and Over	1	11	C	25	C	NA	NA	Outside
Main	D-#126-Preschool 1-Lower Level	Three Year Olds	2	20	C	24	C	NA	NA	Free Play
Main	E-#129-Preschool 2-Lower Level	Three Year Olds and Four Year Olds	1	14	C	24	C	NA	NA	Free Play
Main	F-#133-Pre K 3-Lower Level	Four Year Olds and Five Year Olds	2	14	C	24	C	NA	NA	Outside
Main	G-#136-Preschool 3-Lower Level	Three Year Olds and Four Year Olds	1	15	C	25	C	NA	NA	Outside
Main	H-#137-Early Preschool 1-Lower Level	Two Year Olds	2	10	C	16	C	NA	NA	Transitioning
Main	I-#139-Early Preschool 2-Lower Level	Two Year Olds and Three Year Olds	2	14	C	12	NC	NA	NA	Outside
Main	J-#142-Early Preschool 3-Lower Level	Two Year Olds and Three Year Olds	2	14	C	17	C	NA	NA	Diapering, Transitioning
Main	K-#144-Early Preschool 4-Lower Level	Two Year Olds	2	12	C	15	C	NA	NA	Free Play, Transitioning
Main	L-#208-Toddler 1-Upper Level	One Year Olds	2	9	C	15	C	NA	NA	Transitioning

Main	M-#211-Toddler 2-Upper Level	One Year Olds and Two Year Olds	2	9	C	14	C	NA	NA	Story,Diapering
Main	N-#212-Toddler 3-Upper Level	One Year Olds	2	9	C	13	C	NA	NA	Free Play,Diapering
Main	O-#214-Toddler 4-Upper Level	One Year Olds	2	8	C	13	C	NA	NA	Diapering,Free Play
Main	P-#215-Toddler 5-Upper Level	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Free Play
Main	S-#228-School Age-Upper Level		0	0	C	24	C	NA	NA	
Main	T-#234-School Age-Upper Level		0	0	C	23	C	NA	NA	
Main	U-#246-Infant 1-Upper Level	Infants	2	8	C	16	C	NA	NA	Nap,Free Play
Main	V-#-251-Infant 2-Upper Level	Infants and One Year Olds	2	8	C	17	C	NA	NA	Free Play
Main	W- #256-Infant 3-Upper Level	Infants	1	4	C	16	C	NA	NA	Nap,Diapering
Main	X-#258-Infant 4-Upper Level	Infants	2	8	C	17	C	NA	NA	Floor Play
Main	Y-#264-Infant 5-Upper Level	One Year Olds	1	5	C	16	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 405

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 202

Total Capacity @35 sq. ft.: 405

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Infant Toddler	42	C
Main	Playground B- 3-5 year	74	C
Main	Playground C- Basketball Court	8	C
Main	Playground D	69	C
Main	Playground E-Water Park	14	C
Main	Playground F -Infant - Upper Level	6	C
Main	Playground G-Patio- Upper Level	4	C

Comments

The purpose of the visit is to conduct an Incident investigation and Licensing Study. The Investigation was completed on the day of the 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.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 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@decal.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 Licensing Study Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

Equipment and furniture observed to be properly secured, as applicable.

Please ensure that the monitors in Preschool 2 are secured or removed from the room.

Correction Deadline: 7/8/2024

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Technical Assistance****Comment**

Kitchen appears clean and well organized.

Technical Assistance

591-1-1-.18(5) - Please ensure that the temperature in the refrigerators does not exceed 40 degrees.

Correction Deadline: 7/8/2024**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

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**

No medication since the last visit. Discussed proper medication documentation and procedures.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Program observed complete emergency drills

Safety**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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)****Technical Assistance****Technical Assistance**

591-1-1-.32(4) - Please ensure that children younger than three-years-of-age and older than three are not using the playground at the same time.

Correction Deadline: 7/8/2024

591-1-1-.32 Supervision(CR)**Met****Comment**

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