



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: 12/13/2023 **VisitType:** Monitoring Visit

Arrival: 11:20 AM

Departure: 2:45 PM

CCLC-33561

Little Apron Academy

2455 Paces Ferry Rd SE Atlanta, GA 30339 Cobb County
 (404) 652-2600 therese.boucher@brighthorizons.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

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.
12/13/2023	Monitoring Visit	Good Standing	
06/08/2023	Licensing Study	Good Standing	
10/12/2022	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	114 right downstairs		0	0	C	25	C	NA	NA	
Main	126 2nd left downstairs	Three Year Olds	1	11	C	24	C	NA	NA	Nap
Main	129 3L downstairs	Three Year Olds and Four Year Olds	2	14	C	24	C	NA	NA	Nap
Main	133 Downstairs 6R		0	0	C	24	C	NA	NA	
Main	136 5th downstairs	Three Year Olds and Four Year Olds	2	17	C	25	C	NA	NA	Nap
Main	137 3R downstairs	Two Year Olds	2	15	C	16	C	NA	NA	Nap
Main	139 4th Right downstairs		0	0	C	12	C	NA	NA	
Main	142 downstairs 1st right	Two Year Olds	2	8	C	17	C	NA	NA	Nap
Main	144 downstairs 2nd right	Two Year Olds	2	15	C	15	C	NA	NA	Nap
Main	208	Two Year Olds	2	9	C	15	C	NA	NA	Nap
Main	211 left upstairs	One Year Olds	2	9	C	14	C	NA	NA	Nap
Main	212 upstairs left	One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Nap
Main	214 upstairs left	One Year Olds	2	10	C	13	C	NA	NA	Nap
Main	215	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Nap
Main	228 Far Back Left		0	0	C	24	C	NA	NA	
Main	246 5th right	Infants and One Year Olds	2	6	C	16	C	NA	NA	Feeding,Nap

Main	251 4th right	Infants and One Year Olds	2	8	C	17	C	NA	NA	Feeding,Diapering
Main	256 3rd right	Infants	1	5	C	16	C	NA	NA	Floor Play
Main	258 2nd Right	Infants	2	7	C	17	C	NA	NA	Nap,Diapering,F ree Play
Main	264 1st Right	Infants and One Year Olds	2	5	C	16	C	NA	NA	Nap,Free Play
Main	2nd Left downstairs	GA PreK	2	21	C	26	C	NA	NA	Lunch
Main	SA2 Back Left		0	0	C	23	C	NA	NA	
Main	Upstair Left within playroom)		0	0	C	6	C	NA	NA	
Main	upstairs 1st left (UNLICENSED)		0	0	C	27	C	NA	NA	
Total Capacity @35 sq. ft.: 438					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 179					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	1st L infant Toddler Playground	42	C
Main	2 left 3-5 year Playground	74	C
Main	Basketball Court	8	C
Main	D Water Park	14	C
Main	E 1st Right	69	C
Main	Infant 1st right upstairs	6	C

Comments

The purpose of the visit is to follow up on previous visit and conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 12/13/2023

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.dec.state.ga.us/CCS/Regulations.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!

Therese Boucher, Program Official

Date

Neli Todorova, Regional Consultant

Date



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

(Findings Report)

Date: 12/13/2023 VisitType: Monitoring Visit

Arrival: 11:20 AM

Departure: 2:45 PM

CCLC-33561

Little Apron Academy

2455 Paces Ferry Rd SE Atlanta, GA 30339 Cobb County
(404) 652-2600 therese.boucher@brighthorizons.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address
Same

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.

Comment

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

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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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) **Met**

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Technical Assistance**

Comment

Discussed proper medication documentation and procedures.

Technical Assistance

591-1-1-.20(3) - Please ensure that the dispense record is complete and addresses all the dates/times from the parent authorization.

Correction Deadline: 12/13/2023

Policies and Procedures

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

Correction Deadline: 6/13/2023

Corrected on 12/13/2023

.21(3) - Previous citation was corrected as documentation of all required drills was observed.

Safety

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) **Technical Assistance**

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Technical Assistance

591-1-1-.30(1)(b)4 - Please ensure that a light cover is available for each child sleeping on a mat.

Correction Deadline: 12/13/2023

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 19 file(s) for employees hired since last visit.

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.