



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: 1/11/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:15 AM **Departure:** 12:50 PM

CCLC-38702

Suwanee Prep Academy

2150 Lawrenceville Suwanee Road Suwanee, GA 30024 Gwinnett County
(678) 878-2956 suwaneeacademy@gmail.com

Regional Consultant

Beth Holland

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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.
01/11/2024	Incident Investigation & Follow Up	Good Standing	
08/08/2023	Complaint Investigation & Monitoring Visit	Good Standing	
01/19/2023	Licensing Study	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 - 1R	Infants and One Year Olds	1	5	C	7	C	NA	NA	Floor Play
Main	B - 2R	One Year Olds	1	6	C	13	C	NA	NA	Transitioning
Main	C - 3R	One Year Olds and Two Year Olds	1	8	C	19	C	NA	NA	Story
Main	D - Middle	Two Year Olds	1	8	C	25	C	NA	NA	Transitioning
Main	E - 3L	Three Year Olds	1	12	C	25	C	35	C	Transitioning
Main	F - 2L		0	0	C	20	C	28	C	
Main	G - 1L	Four Year Olds	2	12	C	20	C	28	C	Lunch
Total Capacity @35 sq. ft.: 105					Total Capacity @25 sq. ft.: 105		Building @35 capacity limited by Heath Department Limitations			
Total # Children this Date: 51					Total Capacity @25 sq. ft.: 105		Building @25 capacity limited by Heath Department Limitations			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Right	22	C
Main	B - Back	139	C

Comments

A incident investigation and follow up visit was conducted on this date.

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.al.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@dec.al.ga.gov for more information. Free technical assistance is available!

Irma Williams, Program Official

Date

Beth Holland, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Facility

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

Met

Comment

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

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Correction Deadline: 8/18/2023

Corrected on 1/11/2024

.25(3) - - classroom C-3R The top hinge on the bottom half of the Dutch door to the bathroom was observed to be tight.

- classroom Middle D The cabinet over the changing table was observed to be secured.

- classroom E-3L The door to the outside area to the left of the building was observed to be closed.

-classroom G-1L A window at the back of the room was observed to be fixed.

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

Not Met

Correction Deadline: 8/8/2023

Corrected on 1/11/2024

.26(4) - The previous citation was observed to be corrected.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was approximately four inches of resilient surfacing in the fall zone surrounding the back climber on playground B-Back. Six inches of resilient surfacing was required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 1/31/2024

Recited on 1/11/2024

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the playground PG-B Back had exposed tree roots along the left, right and middle sides of the playground that posed a potential tripping hazard. The provider stated that the added artificial turf was added to help prevent a tripping hazard. The consultant provided additional suggestions such as , mulch, pea gravel, mats and /or floating decks.

POI (Plan of Improvement)

The provider will remove hazards from the playground and will routinely monitor before children are allowed outdoor play time.

Correction Deadline: 1/31/2024

Recited on 1/11/2024

Health and Hygiene

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

Met

Correction Deadline: 8/8/2023

Corrected on 1/11/2024

.17(7) - The previous citation was observed to be corrected in that hand washing was observed in the classrooms.

Safety

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

Met

Comment

Complete documentation of transportation observed.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 9/7/2023

Corrected on 1/11/2024

.14(2) - The previous citation was observed to be corrected in that all staff were observed to have first aid and CPR.

