

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: 4/21/2022 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 2:00 PM

CCLC-53982

First Choice Preparatory Academy

1938 Old Ocilla Rd Tifton, GA 31794 Tift County (229) 326-9517 ar-moore@outlook.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Complian history, as	Compliance Zone Designation			
	Good Standing	Complaint Investigation &	04/21/2022	
Good Sta		Monitoring Visit		
Support	Good Standing	Monitoring Visit	04/07/2022	
Deficient	Good Standing	Initial Licensing Study	09/20/2021	

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

 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	Room A	Infants and One Year Olds	1	7	С	10	С	NA	NA	Free Play,Nap
Main	Room B	One Year Olds	1	11	NC	13	С	NA	NA	Nap
Main	Room C	Two Year Olds and Three Year Olds	1	12	NC	10	NC	NA	NA	Nap
Main	Room D	Three Year Olds and Four Year Olds	1	14	С	19	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 50 Total Capacity @25 sq. ft.: 0		25 sq.	Building (Centers F		city limited by				
T-1-1 // O	hillian a this Data 44	T-1-1-0	,		T-1-10		05	*		

Total # Children this Date: 44

Total Capacity @35 sq. ft.: 50

Total Capacity @25 sq. ft.: 0

Building	Playground	Occupancy	Compliance
Main	Playground A	69	C

Comments

The purpose of today's visit is to conduct a complaint investigation and monitoring 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





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 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)

Alexandra Moore, Program Official	Date	Jackqueline Frederick, Consultant	Date



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Findings Report

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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. 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 Correction Deadline: 5/7/2022

Corrected on 4/21/2022

.25(11) - Citation observed corrected.

Correction Deadline: 4/7/2022

Corrected on 4/21/2022

.25(8) - Citation observed corrected

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

Correction Deadline: 4/7/2022

Corrected on 4/21/2022 .15(3) - Citation corrected.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing of children was discussed with the director on this date.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Discipline was discussed with the director on this date.

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.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 09/20/2021	Met
Staff # 13	Met
Staff # 14	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprel	hensive Background Checks(CR) Me
Comment Criminal record checks were observed to be of	complete.
591-1-131 Staff(CR)	Me
Comment	

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Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Not Met

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 that only one staff was present in classroom B with eleven one year olds and one staff in classroom C with six two year olds and six three year olds. Additionally, classroom A had one staff three one year olds and four zero to twelve month olds.

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: 4/21/2022

Finding

591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined that only one staff was present in classroom B with eleven one year olds and one staff in classroom C with six two year olds and six three year olds.

POI (Plan of Improvement)The Center will rearrange staff schedules to ensure the required number of staff are in each room and available.

Correction Deadline: 4/21/2022

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

Met

Comment

Adequate supervision observed on this date.