OF GOORGIA	Bright from the Start Georg 2 Martin Luther K A Phone: (404) 68	king Jr. Dr tlanta, GA	rive SE, 670 E \ 30334	East Tower		
1776 1776	Cover Sheet					
Date: 10/4/2021 VisitType	Complaint Investigation by Phone	Arrival:	3:20 PM	Departure: 4:25 PM		
CCLC-53686			Regi	ional Consultant		
International Preparatory Ac	ademy		Verlyn Gant			
4138 Snapfinger Woods Dr. Decatur, GA 30035 DeKalb County (404) 288-7992 intlprepacademy@gmail.com			Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov			
Mailing Address						

Same



Compliance Zone Designation		<u>nation</u>	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				
10/04/2021	Investigation by Phone		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
04/26/2021	Initial Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in mee rules.				
02/04/2021	Complaint Investigation by Phone	Good Standing					

Ratios/License Capacity

Comments

A complaint investigation by phone was conducted on October 04, 2021 with the Director.

An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 10/04/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Shirley Jackson, Program Official

Date

Verlyn Gant, Consultant

Date

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.
Correction Deadline: 10/5/2021
Finding 591-1-136(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of documentation that on the week of
September 20 - 24, 2021 the second designated Staff person had not signed the form indicating that a second

check of the vehicle had been conducted immediately upon the completion of the first check of the vehicle.

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a

vehicle and properly complete transportation documentation. The Center will review and monitor.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of documentation that during the week of September 13 - 17, 2021 there were no load/unload marks for the children that had been transported.

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

The following information is associated with a Complaint Investigation by Phone:

VisitType: Complaint Investigation by Arrival: 3:20 PM Phone

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

CCLC-53686 International Preparatory Academy

4138 Snapfinger Woods Dr. Decatur, GA 30035 DeKalb County (404) 288-7992 intlprepacademy@gmail.com

POI (Plan of Improvement)

POI (Plan of Improvement)

Mailing Address

Same

Findings Report Date: 10/4/2021

Departure: 4:25 PM

Regional Consultant

Verlyn Gant Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov

Not Met

Safety

Correction Deadline: 10/4/2021