

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: 7/10/2023 VisitType: Complaint Investigation Arrival: 12:30 PM **Departure:** 2:00 PM

Follow Up

CCLC-935 An Apple a Day Early Learning Center

3152 Creek Dr. Duluth, GA 30096 Gwinnett County

CCLC-935 anappleadayelc@gmail.com

Regional Consultant

Beth Holland

Phone: (404) 478-8075 Fax: (770) 476-5481

beth.holland@decal.ga.gov

Mailing Address Same

Quality Rated: ┪



<u>Com</u> p	oliance Zone Desig	nation
07/10/2023	Complaint Investigation Follow Up	Good Standing
12/28/2022	Licensing Study	Good Standing
04/14/2022	Monitoring Visit	Good Standing

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.

Ratios/License Capacity

Building Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Building 1 1L	Infants	1	5	С	10	C	NA	NA	Nap
Building 1 1R	Five Year Olds	3	14	С	18	С	NA	NA	Nap
Building 1 2L	One Year Olds and Two Year Olds	1	5	С	13	С	NA	NA	Nap
Building 1 2R		0	0	С	15	С	NA	NA	
Building 1 3L	Three Year Olds	1	8	С	13	С	NA	NA	Nap
Building 1 3R		0	0	С	14	С	NA	NA	
Building 1 4L		0	0	С	0	С	NA	NA	
Building 1 Back R	Six Year Olds and Over	3	8	С	0	NC	NA	NA	Outside
	Total Capacity @35 sq. ft.:	83		Total C ft.: 0	Capacity @	25 sq.			
Building 2 PreK B		0	0	С	35	С	NA	NA	
Building 2 PreK C		0	0	С	22	С	NA	NA	
	Total Capacity @35 sq. ft.:	57		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 40	Total Capacity @35 sq. ft.:	140		Total C	Capacity @	25 sq.			

Revision Date: 7/12/2023 1:40:17 PM

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	PG A	0	C
Building 1	PG B	0	С

Comments

A CI Follow up was conducted on this date. The investigation remains open due to staff statements not being received.

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 <u>www.decalkoala.com</u> 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 techincal assistance is available!

Revision Date: 7/12/2023 1:40:17 PM

enae Johnson, 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 Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 4/14/2022

Corrected on 7/10/2023

.25(13) - The previous citation was observed to be corrected in that no hazards were observed on this date.

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

Met

Correction Deadline: 1/16/2023

Corrected on 7/10/2023

.26(9) - The previous citation was observed to be corrected in that the tunnels were observed to be free of rust.

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