

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: 4/7/2022 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 11:45 AM

standing, support, and deficient.

CCLC-39499

Premier Early Learning Academy

2696 Macland Rd Dallas, GA 30157 Paulding County (770) 445-4517 Erica.Burton@pelacademy.com

Good Standing

Good Standing

Good Standing

Mailing Address

Same

04/07/2022

10/18/2021

09/14/2021

Quality Rated: >



Compliance Zone Designation

Investigation Closure

Investigation/Monitor

Licensing Study

Incident

Incident

ing Visit

| Compliance Zone Designation - A summary measure of a program's 12 month monitoring |
|---|
| history as it partains to child care health and safety rules. The three compliance zones are good |

Regional Consultant

Phone: (404) 232-1903

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Brionne Higgins

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. | Max 25 SF. | 25 SF. Comp. | Notes |
|--------------------------------|-----------------|---------------------------------|-------|----------|-------------------------------|---------------|-----------------|---------------|-----------------|---------------|
| Building 2 | G - Front Right | | 0 | 0 | С | 19 | С | NA | NA | - |
| Building 2 | H - Front Left | Three Year Olds | 1 | 7 | С | 18 | С | NA | NA | Transitioning |
| Building 2 | I - Back Left | Three Year Olds | 1 | 7 | С | 15 | С | NA | NA | Transitioning |
| Building 2 | J - Back Right | GA PreK | 1 | 13 | С | 20 | С | NA | NA | Transitioning |
| | | Total Capacity @35 sq. ft.: 72 | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Main | C- 2nd R | | 0 | 0 | С | 10 | С | NA | NA | Not In Use |
| Main | D-Far Right | Infants | 1 | 7 | С | 10 | С | NA | NA | Floor Play |
| Main | E-1 st Left | Two Year Olds | 1 | 5 | С | 10 | С | NA | NA | Story |
| Main | F-2nd Left | One Year Olds | 1 | 5 | С | 16 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 4 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 44 | | Total Capacity @35 sq. ft.: 118 | | | Total Capacity @25 sq. | | | | | |

ft.: 0

Playground Playground Building Playground Occupancy Compliance

Comments

The purpose of this visit was to follow up to a visit conducted on September 24, 2021. The administrative review was due on April 14, 2022.

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 <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
- 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) Erica Burton, Program Official Date Brionne Higgins, Consultant Date



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Findings Report

Date: 4/7/2022 Arrival: 11:00 AM Departure: 11:45 AM VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Child #1 Met

Child #2 Met

Child #3 Met

Child # 4 Met

591-1-1-.08 Children's Records

Child #5

Comment

Records were observed to be complete and well organized.

Facility 1

Met

Met

| 591-1-119 License Capacity(CR) | Met |
|---|-------------------------|
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | Food Service |
| 591-1-115 Food Service & Nutrition | Met |
| Comment | |
| Center menu meets USDA guidelines. | |
| 591-1-118 Kitchen Operations | Met |
| Comment | |
| Kitchen appears clean and well organized. | Health and Health |
| | Health and Hygiene |
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| Comment | |
| Staff state proper knowledge of diapering procedures. | |
| 591-1-117 Hygiene(CR) | Met |
| Comment | |
| Staff were observed to remind children to wash hands. | N/A |
| 591-1-120 Medications(CR) | N/A |
| Comment The Provider currently does not dispense/administer medication. | |
| The Freduction does not dispense/administer medication. | Policies and Procedures |
| | |
| 591-1-127 Posted Notices | Met |
| Comment | |
| Observed all required posted notices. | |
| | Safety |
| 591-1-105 Animals | N/A |
| | N/A |
| Comment Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment Staff were observed to maintain a positive learning environment on this | date. |
| De la la CE LO La | |

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Met

N/A

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

| Records with Missing/Incomplete Components: 0 |
|---|
| Met |
| |

Records Reviewed: 19 Records with Missing/Incomplete Components: 0 Date of Hire: 06/26/2017 Staff # 11 Met Date of Hire: 05/25/2017 Staff # 12 Met Staff # 13 Met Staff # 14 Met Date of Hire: 01/25/2016 Staff # 15 Met Date of Hire: 07/30/2019 Staff # 16 Met Date of Hire: 08/10/2020 Staff # 17 Met Date of Hire: 01/07/2020 Staff # 18 Met Staff # 19 Met Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Consultant discussed ensuring that employees with a break in services for 6 months or longer are required to submit a new records check application to the department with the Director. 591-1-1-.14 First Aid & CPR Met Comment Complete first aid kits observed in center and on vehicles. Comment Evidence observed of 100% of center staff certified in First Aid and CPR. Met 591-1-1-.33 Staff Training Comment Documentation observed of required staff training. 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) Comment Center observed to maintain appropriate staff:child ratios.

Comment

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

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met