OF.G.O.P.C. LS		eorgia Depart er King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 E 30334	ast Tower	rning
1776 J		Cover Sheet			
Date: 5/6/2022 VisitType	e: Licensing Study	Arrival:	10:00 AM	Departure:	10:40 AM
CCLC-22146			Regi	onal Consultan	t
Big Apple Learning Center #	<b>#2</b>		Laura	a Johnson	
326 North Hospital Road Sand (478) 412-8039 bigapplelearn		ington County	Fax:	ne: (470) 891-35 (678) 913-0577 .johnson@deca	
Mailing Address					

P. O. Box 4344 Dublin, GA 31040



			<b>Compliance Zone Designation</b> - 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				
05/06/2022	Licensing Study		standing, support, and deficient.				
11/19/2021	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
06/09/2021	Licensing Study	Good Standing	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
Main	A-Left	Infants	1	2	С	14	С	NA	NA	Free Play
Main	B-Center	Two Year Olds and Three Year Olds	1	8	С	19	С	NA	NA	Circle Time
Main	C-Right		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 47 Total Capacity @25 sq. ft.: 0				~				
Total # Cł	hildren this Date: 10	Total Capacity @35 sq. ft.: 4	7		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	105	С

#### **Comments**

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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Cynthia Andrews, Program Official

Date

Laura Johnson, Consultant

Date

OF GLOS	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						
1776 1776	4	Findings Report					
Date: 5/6/2022	VisitType:	Licensing Study	Arrival:	10:00 AM	Departure:	10:40 AM	
CCLC-22146 Big Apple Learni	na Center #2			-	onal Consulta a Johnson	nt	
• • • •	I Road Sande	rsville, GA 31082 W	ashington County	Fax:	e: (470) 891-35 (678) 913-0577 .johnson@deca	,	
<b>Mailing Address</b> P. O. Box 4344 Dublin, GA 31040							
The following info	rmation is as	ssociated with a Lic	ensing Study:				
				Activit	ies and Eo	quipment	
591-1-112 Equip	ment & Toys	(CR)				Met	
<b>Comment</b> A variety of equipm	ent and toys	were observed throug	ghout the center.				
591-1-135 Swimr	ning Pools &	Water-related Activ	vities(CR)			N/A	
Comment Center does not pre	ovide swimmi	ng activities.					
					Children's	Records	
Records Review	ed: 3		Records wit	th Missing/In	complete Com	ponents: 0	
Child # 1				Met			
Child # 2				Met			
Child # 3				Met			
591-1-108 Childr	en's Records	;				Met	
Comment Records were obse	erved to be co	mplete and well orga	nized.				
		. 0				Facility	
L						-	

591-1-106 Bathrooms	Met
<b>Comment</b> Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Jan	Met
Comment	
Licensed capacity observed to be routinely met by center. 591-1-125 Physical Plant - Safe Environment(CR)	Met
	IAICT
<b>Comment</b> Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
	mer
<b>Comment</b> Playground observed to be clean and in good repair.	
riayground observed to be clean and in good repair.	Food Service
	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 Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
	Safety
591-1-105 Animals	N/A

Center does not keep animals on premises.

## 591-1-1.11 Discipline(CR)

#### Comment

Staff were observed to maintain a positive learning environment on this date.

# 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

### Comment

Center does not provide routine transportation.

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

### Comment

Discussed SIDS and infant sleeping position.

## Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Staff Records
Records Reviewed: 3	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 06/16/2008	
Staff # 2	Met
Date of Hire: 05/01/2017	
Staff # 3	Met
Date of Hire: 04/23/2012	
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comp	orehensive Background Checks(CR) Met
<b>Comment</b> Consultant requested to view all Criminal F there have been no new hires since last vi	Record checks for employees hired after last visit. Director stated that sit
<b>Comment</b> Criminal record checks were observed to b	be complete.
591-1-114 First Aid & CPR	Met
<b>Comment</b> Complete first aid kit observed in the center	∋r.
<b>Comment</b> Evidence observed of 100% of center staff	f certified in First Aid and CPR.
591-1-133 Staff Training	Met

#### Comment

Documentation observed of required staff training.

Met

N/A

N/A

Met

**Sleeping & Resting Equipment** 

### 591-1-1-.31 Staff(CR)

#### 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.

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

#### Comment

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

Met

Met