

Date: 6/21/2023

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Arrival: 12:20 PM

Departure: 2:35 PM

CCLC-27428	Regional Consultant
Crabapple Academy	LaToya Longshore
285 Rucker Rd. Alpharetta, GA 30004 Fulton County (770) 475-4544 headapple@crabapple.comcastbiz.net	Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov
Mailing Address Same	

VisitType: Licensing Study

### **Quality Rated: No**

Com	pliance Zone Desi	gnation	<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			
06/21/2023	Licensing Study	Good Standing	standing, support, and deficient.			
11/15/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/22/2022	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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	After School		0	0		22	C	NA	NA	
main	GA PreK		0	0	С	25	С	NA	NA	
main	Gym		0	0	С	33	С	NA	NA	
main	Infants	Infants	3	8	С	19	С	NA	NA	Diapering,Nap,F loor Play
main	Jr Preschool	Two Year Olds	2	11	С	20	С	NA	NA	Nap,Transitionin g
main	Junior Toddlers	One Year Olds	2	11	С	12	С	NA	NA	Nap,Transitionin g
main	PreK Prep	Four Year Olds	2	13	С	20	С	NA	NA	Nap,Transitionin g
main	Sr Toddlers	Two Year Olds	2	12	С	14	С	NA	NA	Transitioning,Na p
main	Sr. Preschool	Three Year Olds	2	16	С	19	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 184			184		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 71	Total Capacity @35 sq. ft.:	184		Total C ft.: 0	Capacity @	25 sq.	· <u></u>		

Building	Playground	Playground Occupancy	Playground Compliance
main	Infant	26	С
main	Large playground	69	С

#### Comments

A Licensing Study was conducted on June 21, 2023. Safe Sleep Requirements were discussed with the provider.

Plan of Improvement: Developed This Date 06/21/2023

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>An staff members are required to have completed a feast a frational ingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





## 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!

Sara Hake, Program Official

Date

LaToya Longshore, Regional Consultant

Date

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	776	<b>,</b>		(Findings	Report)					
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Mailing Addro Same	ess									
The followi	na info	mation is a	ssociated with a Lic	ensina Study:						
	<u>.</u>				Activiti	es and Equ	ipment			
591-1-112	Equipn	nent & Toys	(CR)				Met			
Comment										
	equipm	ent and toys	were observed throu	ghout the center.						
591-1-135	Swimn	ing Pools 8	Water-related Activ	vities(CR)			Met			
Comment Center does	not pro	vide swimmi	ng activities.							
							Facility			
591-1-119	Licens	e Capacity(	CR)				Met			
Comment										
	. ,		e routinely met by ce fe Environment(CR				Met			
	FilySic	ai Flaint - Sa		)			INICL			
Comment Please be m	nindful te	keep items	that pose a hazard ir	naccessible to chil	dren.					
591-1-126		•	•				Met			
<b>Comment</b> Playground	not obs	erved on this	date due to incleme	nt weather.						
					H	ealth and H	lygiene			
591-1-110	Diaper	ng Areas &	Practices(CR)				Met			
<b>Comment</b> Proper diape	ering pr	ocedures obs	served.							

591-1-1.17 Hygiene(CR)	Met
Correction Deadline: 11/15/2022	
Corrected on 6/21/2023 Previous citation corrected. Diapering was observed on this date.	
Correction Deadline: 11/15/2022	
Corrected on 6/21/2023 Previous citation corrected. Diapering was observed on this date.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Safety
591-1-105 Animals	Met
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.	
591-1-113 Field Trips(CR)	Met
Comment	
Please denote the full address of field trip destination.	
591-1-136 Transportation(CR)	Met
Comment	
Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. Vehicle was not on property during the visit.	

# Sleeping & Resting Equipment

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

## Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation in the Infant classroom. two Infants were sleeping in bouncy seats for an undetermined amount of time.

## POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

# Correction Deadline: 6/21/2023

Staff Records

Not Met

## 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