



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: 6/24/2022 VisitType: Complaint Investigation Follow Up Arrival: 10:00 AM Departure: 11:30 AM

CCLC-885

La Petite Academy - Crooked Creek

6275 Crooked Creek Rd. Norcross, GA 30092 Gwinnett County
(770) 417-1762 7432@lapetite.com

Regional Consultant

Leena Mitchell

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Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation			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.
06/24/2022	Complaint Investigation Follow Up	Good Standing	
06/03/2022	Complaint Closure	Good Standing	
05/26/2022	Complaint Investigation Follow Up	Good Standing	

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 - 1R	One Year Olds	2	10	C	14	C	NA	NA	Transitioning
Main	B- 2R		0	0	C	13	C	NA	NA	Not In Use
Main	C - 3R	Two Year Olds	2	13	C	19	C	NA	NA	Centers
Main	D - 4R		0	0	C	23	C	32	C	Not In Use
Main	E- Front Left	Infants	2	5	C	14	C	NA	NA	Floor Play
Main	F- 2L	Three Year Olds and Four Year Olds	2	17	C	24	C	33	C	Centers
Main	G- Back Left	Four Year Olds	1	3	C	22	C	NA	NA	Centers
Main	H- Middle	Five Year Olds and Six Year Olds and Over	1	7	C	22	C	31	C	Centers

Total Capacity @35 sq. ft.: 151

Total Capacity @25 sq. ft.: 178

Total # Children this Date: 55

Total Capacity @35 sq. ft.: 151

Total Capacity @25 sq. ft.: 178

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-Back	32	C
Main	Playground-front left	25	C
Main	Playground-Right	114	C
Main	Playground-second left	21	C

Comments

The purpose of today's visit was to conduct a complaint investigation and follow up on previous citations.

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us for more information. Free technical 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)

Dietrich Wright, Program Official

Date

Leena Mitchell, 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-.19 License Capacity(CR)

Met

Correction Deadline: 6/3/2022

Corrected on 6/24/2022

.19(1) - The consultant observed the previous citation to be corrected in that the consultant observed licensed capacity to be met.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 6/3/2022

Corrected on 6/24/2022

.15(1) - The consultant observed the previous citation to be corrected in that the consultant observed the menu to meet USDA guidelines.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 6/3/2022

Corrected on 6/24/2022

.30(1)(b)3 - The consultant observed the previous citation to be corrected in that the consultant observed each child to have a bottom sheet on their mat.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/22/2021

Staff # 2

Met

Date of Hire: 10/14/2021

Staff # 3

Met

Date of Hire: 05/26/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4

Met

Date of Hire: 08/13/2021

Staff # 5

Met

Date of Hire: 02/07/2022

Staff # 6

Met

Date of Hire: 01/25/2022

Staff # 7

Met

Date of Hire: 10/05/2017

Staff # 8

Met

Date of Hire: 03/12/2021

Staff # 9

Met

Date of Hire: 06/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10

Met

Date of Hire: 08/03/2006

Staff # 11

Met

Date of Hire: 03/28/2022

Staff # 12

Met

Date of Hire: 10/13/2021

Staff # 13

Met

Date of Hire: 04/22/2019

Staff # 14

Met

Date of Hire: 02/01/2021

Staff # 15

Met

Date of Hire: 02/15/2022

Staff # 16

Met

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Date of Hire: 12/15/2020

Staff # 17 Met

Staff # 18 Met

Date of Hire: 02/22/2022

Staff # 19 Met

Date of Hire: 01/26/2022

Staff # 20 Met

Date of Hire: 02/15/2022

Staff # 21 Met

Date of Hire: 03/24/2021

Staff # 22 Met

Date of Hire: 07/28/2021

Staff # 23 Met

Staff # 24 Met

Date of Hire: 09/16/2021

Staff # 25 Met

Date of Hire: 12/01/2021

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Not Met****Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records that staff member #9, hired on June 7, 2022, had a valid and current satisfactory Comprehensive Records Check Determination on file that was within the 12 month portability period, but had not been electronically ported as required. Staff member #9 was observed working with children in classroom 2L on this date. Consultant assisted provider in porting the staff member. A one-day letter and video training affiliated was left on this date.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 6/30/2022

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(5)- The previous citation was deferred due to the provider having until the end of December 31, 2022, to complete the required 10 hours of annual training. The consultant discussed with the provider to maintain a copy of their completed training certificates for the year 2022 in their personal file or via their Georgia Professional Development System account online.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/11/2022