



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: 3/27/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:30 AM **Departure:** 1:45 PM

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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leena.mitchell@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
03/27/2023	Incident Investigation & Follow Up	Good Standing	
02/21/2023	Monitoring Visit	Good Standing	
09/13/2022	Licensing Study	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 and Two Year Olds	1	7	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	9	C	19	C	NA	NA	Transitioning
Main	D - 4R	GA PreK	1	15	C	23	C	32	C	Centers
Main	E- Front Left	Infants	3	7	C	14	C	NA	NA	Free Play,Lunch
Main	F- 2L		0	0	C	24	C	33	C	Not In Use
Main	G- Back Left	GA PreK	1	11	C	22	C	NA	NA	Centers
Main	H- Middle	Three Year Olds and Four Year Olds	1	15	C	22	C	31	C	Centers

Total Capacity @35 sq. ft.: 151

Total Capacity @25 sq. ft.: 178

Total # Children this Date: 64

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 this visit was to follow up on previous citations.

Plan of Improvement: Developed This Date 03/27/2023

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).



Please refer to the website, <http://www.dec.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 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 at 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

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 Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that three of three high chairs in the infant classroom did not have safety straps as required.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 3/27/2023

Facility

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

Met

Correction Deadline: 2/21/2023

Corrected on 3/27/2023

.25(13) - The consultant observed the previous citation to be corrected in that the consultant observed the facility to be clean and free from hazards on this date.

Safety

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

Met

Correction Deadline: 2/22/2023

Corrected on 3/27/2023

.36(7)(c)2. - The consultant observed the previous citation to be corrected in that the consultant observed evidence of complete transportation documentation on this date.

Correction Deadline: 2/22/2023

Corrected on 3/27/2023

.36(7)(c)3. - The consultant observed the previous citation to be corrected in that the consultant observed evidence of current CPR and first aid training for the bus driver on this date.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 3/23/2023

Corrected on 3/27/2023

.14(1) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of at least 50% of the caregiver staff have evidence of CPR and first aid training on this date.

Correction Deadline: 2/21/2023

Corrected on 3/27/2023

.14(1)(a) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of newly hired staff to have current CPR and first aid certificates on this date.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 2/26/2023

Corrected on 3/27/2023

.24(1) - The consultant observed the previous citation to be corrected in that the consultant observed newly hired staff to have evidence of new hire orientation on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/23/2023

Corrected on 3/27/2023

.33(3) - The consultant observed the previous citation to be corrected in that the consultant observed newly hired staff to evidence of 10 hours of health and safety orientation training within 90 days of hire.

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

Not Met

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on review of records that staff member #12 did not have evidence of the minimum academic Director requirements on this date.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

Correction Deadline: 3/27/2023

Staffing and Supervision

Technical Assistance

591-1-1-.32 - Please ensure that staff members are attentive and participating with all children during mealtimes and shall be seated within an arms length away from children 36-months of age and younger.