



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: 5/12/2022 **VisitType:** POI Follow Up

Arrival: 11:00 AM **Departure:** 12:00 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: ★

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.
03/09/2022	Incident Investigation Closure	Good Standing	
02/25/2022	Incident Investigation/Licensing Study	Support	
09/16/2021	Monitoring Visit	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	Infants	2	8	C	14	C	NA	NA	Floor Play
Main	A - 1R	Infants	2	8	C	14	C	NA	NA	Homework, Floor Play
Main	B- 2R	One Year Olds	2	13	C	13	C	NA	NA	Lunch
Main	B- 2R	One Year Olds	2	13	C	13	C	NA	NA	Lunch
Main	C - 3R	Two Year Olds and Three Year Olds	2	17	C	19	C	26	C	Lunch
Main	C - 3R	Two Year Olds and Three Year Olds	2	17	C	19	C	NA	NA	Lunch
Main	D - 4R	Three Year Olds and Four Year Olds	2	16	C	23	C	32	C	Lunch
Main	D - 4R	Three Year Olds and Four Year Olds	2	16	C	23	C	32	C	Lunch
Main	E- Front Left		0	0	C	14	C	NA	NA	Not In Use
Main	E- Front Left		0	0	C	14	C	NA	NA	Not In Use
Main	F- 2L	Four Year Olds and GA PreK	2	22	C	24	C	33	C	Centers
Main	F- 2L	Four Year Olds and GA PreK	2	22	C	24	C	33	C	Centers
Main	G- Back Left	Four Year Olds and GA PreK	2	22	C	22	C	NA	NA	Centers
Main	G- Back Left	Four Year Olds and GA PreK	2	22	C	22	C	NA	NA	Transitioning, Centers
Main	H- Middle		0	0	C	22	C	31	C	Not In Use
Main	H- Middle		0	0	C	22	C	31	C	Not In Use

	Total Capacity @35 sq. ft.: 302	Total Capacity @25 sq. ft.: 302
Total # Children this Date: 196	Total Capacity @35 sq. ft.: 302	Total Capacity @25 sq. ft.: 302

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

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, <http://www.dec.state.ga.us/CCS/Regulations.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 POI Follow Up:

Facility

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

Met

Correction Deadline: 2/25/2022

Corrected on 5/12/2022

.25(7) - The consultant observed the previous citation to be corrected in that the consultant observed doors to rooms not approved for child care to be locked.

591-1-1-.26 Playgrounds(CR)

Defer

Defer

591-1-1-.26(8)- Provider placed a work order for supplies and repairs needed to correct possible tripping hazards. Staff has been instructed to avoid this area until the corrections are made.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 3/7/2022

Defer

591-1-1-.26(9)- Provider placed a work order for supplies and repairs needed to correct possible tripping hazards. Staff has been instructed to avoid these areas until the corrections are made.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 3/10/2022

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 3/11/2022

Corrected on 5/12/2022

.07(2) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of company policy that program will notify parents immediately after noticing the child's symptoms.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 2/25/2022

Corrected on 5/12/2022

.17(8) - The consultant observed the previous citation to be corrected in that the consultant observed the sink temperature to be warm after running for a few minutes and provider placed an additional work order for the plumber to raise the water heater temperature higher so the water warms up faster.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 3/24/2022

Corrected on 5/12/2022

.16(f) - The consultant observed the previous citation to be corrected in that the consultant received an application for an amendment for classroom C-3R.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 3/27/2022

Corrected on 5/12/2022

.29(5) - The consultant observed the previous citation to be corrected in that the provider is submitting required reports in a timely manner as required.

Safety

591-1-1-.11 Discipline(CR)

Met

Correction Deadline: 3/9/2022

Corrected on 5/12/2022

.11(2) - The consultant observed the previous citation to be corrected in that the consultant observed a positive learning environment during the in person visit on this date.

Staff Records

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

Defer

Defer

591-1-1-.14(1)- Training scheduled for May 21, 2022.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 3/27/2022

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

591-1-1-.33(5)-The previous citation was deferred due to the staff 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

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met**

Correction Deadline: 2/25/2022

Corrected on 5/12/2022

.32(4)(b) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of parental agreements for three-year-old children who turned three while in the two-year-old classroom.

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

Correction Deadline: 2/25/2022

Corrected on 5/12/2022

.32(7) -

The consultant observed the previous citation to be corrected in that the consultant observed proper supervision during the in person visit on this date.