



**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:** 3/10/2023 **VisitType:** POI Follow Up

**Arrival:** 1:00 PM

**Departure:** 2:30 PM

**CCLC-891**

**La Petite Academy - Indian Trail**

1231 Indian Trail Lilburn Rd. Norcross, GA 30093 Gwinnett County  
(770) 925-0614 7433@lapetite.com

**Regional Consultant**

Leena Mitchell

Phone: (706) 433-7111

Fax: (706) 310-6944

leena.mitchell@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

Compliance Zone Designation			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - 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.
03/10/2023	POI Follow Up	Good Standing	
02/22/2023	Licensing Study	Support	
09/21/2022	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	1 Left	One Year Olds and Two Year Olds	2	13	C	14	C	NA	NA	Nap
Main	2 L	Infants and One Year Olds	1	5	C	10	C	NA	NA	Nap, Floor Play
Main	Back Left	GA PreK	2	17	C	21	C	29	C	Nap
Main	Back Right	GA PreK	2	17	C	21	C	29	C	Nap
Main	First left Back		0	0	C	14	C	NA	NA	Not In Use
Main	Middle Right (entrance)	Three Year Olds and Four Year Olds	1	9	C	28	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 108							
Total # Children this Date: 61			Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 108				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B	0	C
Main	PG Toddler	0	C

**Comments**

The purpose of this visit was to conduct a POI follow up on this date.

Plan of Improvement: No Plan Developed

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](http://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](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!**

Tedra Peeples, Program Official

Date

Leena Mitchell, Consultant

Date



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(Findings Report)

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Same

The following information is associated with a POI Follow Up:

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 3/24/2023

Corrected on 3/10/2023

.06(4) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of the ventilation vents in the bathrooms to be clean in and in working order on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 2/27/2023

Corrected on 3/10/2023

.21(3) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of emergency drills to have been conducted for the month of March 2023.

Safety

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

Met

Correction Deadline: 2/22/2023

Corrected on 3/10/2023

.36(3)(a-b) - The consultant observed the previous citation to be corrected in that the consultant observed evidence of staff participating in transportation to have evidence of two (2) hours of state-approved transportation training.

Correction Deadline: 2/22/2023

Corrected on 3/10/2023

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

## Staff Records

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

Defer

#### Defer

591-1-1-.14(1)- The previous citation is being deferred due to the provider not having any new hires on this date.

#### 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: 3/24/2023

### 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, 2023, 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 2023 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: 2/22/2023

## Staffing and Supervision

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

Met

Correction Deadline: 2/22/2023

Corrected on 3/10/2023

.32(2) - The consultant observed the previous citation to be corrected in that the consultant observed appropriate Staff:child ratios on this date.

Correction Deadline: 2/22/2023

Corrected on 3/10/2023

.32(4) - The consultant observed the previous citation to be corrected in that the consultant observed children under three-years-old to be housed in separate physical areas from older children on this date.