

## 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**

Arrival: 10:45 AM **Date:** 3/1/2022 Departure: 12:50 PM VisitType: Initial Licensing Study

**CCLC-56515** 

**Parker Chase Sprayberry Academy** 

2110 Post Oak Tritt Rd Marietta, GA 30062 Cobb County (770) 977-0877 rcampo@endeavorschools.com

**Mailing Address** 

Same

**Quality Rated: No** 

**Regional Consultant** 

Margaret Pringle

Phone: (404) 985-6259 Fax: (678) 913-0625

margaret.pringle@decal.ga.gov Joint with: Shantreze Anderson

Comp	oliance Zone Desig	<u>nation</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						
03/01/2022	Initial Licensing Study	Good Standing	standing, support, and deficient.						
	,		Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>					
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

## **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(Suite 1200)		0	0	С	35	С	NA	NA	
Main	10 ( Suite 2200) PreK	Four Year Olds and Five Year Olds	2	15	С	21	С	NA	NA	Lunch
Main	12( Suite 2000)	Three Year Olds and Four Year Olds	2	17	С	21	С	NA	NA	Transitioning,Flo or Play
Main	2( Suite 1400)		0	0	С	21	С	NA	NA	
Main	3( Suite 1300)		0	0	С	21	С	NA	NA	
Main	4 (Suite 1500) Breakroom		0	0	С	20	С	NA	NA	Not In Use
Main	5 (Suite 1600)	Four Year Olds	2	16	С	21	С	NA	NA	Lunch
Main	6 (Suite 1700)		0	0	С	21	С	NA	NA	Not In Use
Main	7 ( Suite 1800) Computer Lab		0	0	С	21	С	NA	NA	Not In Use
Main	8 (Suite 1900)PreK	Four Year Olds and Five Year Olds	2	19	С	21	С	NA	NA	Circle Time
Main	9 (Suite 2300)PreK	Five Year Olds and Six Year Olds and Over	2	13	С	21	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 2	44		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 80	Total Capacity @35 sq. ft.: 2	44		Total C	apacity @	25 sq.			

Playground **Playground Building Playground** Occupancy Compliance Main BACK PGROUND С

ft.: 0

Main FRONT PGROUND 64 C

#### Comments

An Administrative Review was conducted on March 1, 2022. Staff files, children's files, training, and background checks were all reviewed. at the in person Initial Licensing Study was conducted on the above date. The Final license was issued on March 3, 2022. Facility does carry Liability Insurance.

Plan of Improvement: Developed This Date 03/01/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Ariana Kurtz, Program Official	Date	Margaret Pringle, Consultant	Date
Shantreze Anderson, Consultant	 Date		



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Date: 3/1/2022 VisitType: Initial Licensing Study Arrival: 10:45 AM Departure: 12:50 PM

CCLC-56515

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The following information is associated with a Initial Licensing Study:

## **Activities and Equipment**

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

Met

## Comment

A variety of equipment and toys were observed throughout the center.

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

## Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Met

## Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

## Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.26(6) - Please ensure the following hazards are removed:

School age

- Rust on gate chain.
- -Chipped paint on shade structure (4) four pole.
- -Rust on sensory table clamps.
- -Chipped paint on (3) three trikes.

## Front Right Playground

- -Moss on top fence pole
- -Rust on gray table bench legs
- -Screw protrusion on fence gate.

Correction Deadline: 3/11/2022

# **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

## Comment

No children enrolled who require diapering. PreSchool and School age children program.

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

Met

#### Comment

Proper hand washing observed throughout the center.

## 591-1-1-.20 Medications(CR)

Met

#### Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

## Comment

Staff were observed to maintain a positive learning environment on this date.

## 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

## Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.30(4) - Please ensure mats are covered at all times.

Correction Deadline: 3/1/2022

Staff Records

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/23/1973	Met
Staff # 2 Date of Hire: 06/15/1967	Met
Staff # 3 Date of Hire: 01/31/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4 Date of Hire: 02/18/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5 Date of Hire: 02/28/2022	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 6 Date of Hire: 12/26/1993	Met
Staff # 7 Date of Hire: 05/30/1978	Met
Staff # 8 Date of Hire: 05/30/1962	Met
Staff # 9 Date of Hire: 03/18/1993	Met
Staff # 10 Date of Hire: 02/25/1971	Met
Staff # 11 Date of Hire: 12/25/1948	Met
Staff # 12 Date of Hire: 10/03/1978	Met
Staff # 13 Date of Hire: 09/22/2021	Met
Staff # 14 Date of Hire: 11/22/1994	Met
Staff # 15	Met

Records Reviewed: 19 Records with Missing/Incomplete Components: 0

Date of Hire: 01/12/1994

Staff # 16 Met

Date of Hire: 08/26/2021

Staff # 17 Met

Date of Hire: 09/21/2020

Staff # 18 Met

Date of Hire: 09/30/1961

Staff # 19 Met

Date of Hire: 01/31/1995

## Staff Credentials Reviewed: 8

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Evidence observed over 50% of center staff certified in First Aid and CPR.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# **Staffing and Supervision**

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

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 Supervision(CR)

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.