

### 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:** 9/14/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

#### **CCLC-907** Regional Consultant

### La Petite Academy - Williams

**Compliance Zone Designation** 

Investigation Closure

Licensing Study

Investigation &

Incident

Incident

Follow Up

1805 Williams Dr. Marietta, GA 30066 Cobb County (770) 428-1516 7413@lapetite.com

Good Standing

Good Standing

Good Standing

#### **Mailing Address** 1805 Williams Drive Marietta, GA 30066

# Quality Rated: 🤺

09/14/2021

06/01/2021

04/26/2021

	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.
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Ashley Shirah

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Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
1L	Infants and One Year Olds	3	9	С	18	С	NA	NA	Floor Play,Nap
1ST RIGHT	Two Year Olds	3	12	С	14	С	NA	NA	Circle Time
2L	PreK	2	17	С	22	С	NA	NA	Circle Time
2nd right	One Year Olds	2	7	С	8	С	NA	NA	Circle Time
Back Left (3L)	PreK	2	20	С	22	С	NA	NA	Circle Time
Back Right (3R)	Three Year Olds	2	16	С	24	С	NA	NA	Centers
Rear		0	0	С	15	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 123			Total C ft.: 0	apacity @	25 sq.			
	1L 1ST RIGHT 2L 2nd right Back Left (3L) Back Right (3R)	1L Infants and One Year Olds 1ST RIGHT Two Year Olds 2L PreK 2nd right One Year Olds Back Left (3L) PreK Back Right (3R) Three Year Olds Rear	1L         Infants and One Year Olds         3           1ST RIGHT         Two Year Olds         3           2L         PreK         2           2nd right         One Year Olds         2           Back Left (3L)         PreK         2           Back Right (3R)         Three Year Olds         2           Rear         0           Total Capacity @35 sq. ft.: 123	1L       Infants and One Year Olds       3       9         1ST RIGHT       Two Year Olds       3       12         2L       PreK       2       17         2nd right       One Year Olds       2       7         Back Left (3L)       PreK       2       20         Back Right (3R)       Three Year Olds       2       16         Rear       0       0         Total Capacity @35 sq. ft.: 123	1L         Infants and One Year Olds         3         9         C           1ST RIGHT         Two Year Olds         3         12         C           2L         PreK         2         17         C           2nd right         One Year Olds         2         7         C           Back Left (3L)         PreK         2         20         C           Back Right (3R)         Three Year Olds         2         16         C           Rear         0         0         C           Total Capacity @35 sq. ft.: 123         Total C         ft.: 0	Room         Age Group         Staff         Children         NC/C         SF.           1L         Infants and One Year Olds         3         9         C         18           1ST RIGHT         Two Year Olds         3         12         C         14           2L         PreK         2         17         C         22           2nd right         One Year Olds         2         7         C         8           Back Left (3L)         PreK         2         20         C         22           Back Right (3R)         Three Year Olds         2         16         C         24           Rear         0         0         C         15           Total Capacity @35 sq. ft.: 123         Total Capacity @ft.: 0	Room         Age Group         Staff         Children         NC/C         SF.         Comp.           1L         Infants and One Year Olds         3         9         C         18         C           1ST RIGHT         Two Year Olds         3         12         C         14         C           2L         PreK         2         17         C         22         C           2nd right         One Year Olds         2         7         C         8         C           Back Left (3L)         PreK         2         20         C         22         C           Back Right (3R)         Three Year Olds         2         16         C         24         C           Rear         0         0         C         15         C           Total Capacity @35 sq. ft.: 123         Total Capacity @25 sq. ft.: 0         C         Total Capacity @25 sq. ft.: 0	Room         Age Group         Staff         Children         NC/C         SF.         Comp.         SF.           1L         Infants and One Year Olds         3         9         C         18         C         NA           1ST RIGHT         Two Year Olds         3         12         C         14         C         NA           2L         PreK         2         17         C         22         C         NA           2nd right         One Year Olds         2         7         C         8         C         NA           Back Left (3L)         PreK         2         20         C         22         C         NA           Back Right (3R)         Three Year Olds         2         16         C         24         C         NA           Rear         0         0         C         15         C         NA           Total Capacity @35 sq. ft.: 123         Total Capacity @25 sq. ft.: 0	Room         Age Group         Staff         Children         NC/C         SF.         Comp.         SF.         Comp.           1L         Infants and One Year Olds         3         9         C         18         C         NA         NA           1ST RIGHT         Two Year Olds         3         12         C         14         C         NA         NA           2L         PreK         2         17         C         22         C         NA         NA           2nd right         One Year Olds         2         7         C         8         C         NA         NA           Back Left (3L)         PreK         2         20         C         22         C         NA         NA           Back Right (3R)         Three Year Olds         2         16         C         24         C         NA         NA           Rear         0         0         C         15         C         NA         NA           Total Capacity @35 sq. ft.: 123         Total Capacity @25 sq. ft.: 123         Total Capacity @25 sq. ft.: 123

Total Capacity @25 sq. Total # Children this Date: 81 Total Capacity @35 sq. ft.: 123

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Preschool	55	С	
Main	Toddler	9	С	

An Administrative Review was conducted on September 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 14, 2021, with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.decal.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





### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

mmy Crawford, Program Official	Date	Ashley Shirah, Consultant	Date
miny Clawford, Frogram Official	Date	Asiliey Sililari, Consultarit	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: 9/14/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-907 Regional Consultant

La Petite Academy - Williams

1805 Williams Dr. Marietta, GA 30066 Cobb County (770) 428-1516 7413@lapetite.com

Mailing Address 1805 Williams Drive Marietta, GA 30066 Ashley Shirah

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ashley.shirah@decal.ga.gov

The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

#### Commont

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

#### Comment

Center does not provide swimming activities.

**Facility** 

### 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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Safety

591-1-1-.05 Animals

### Comment

Center does not keep animals on premises.

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

Met

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider 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

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Commen

A Virtual Visit was conducted due to the COVID-19 pandemic. Review of transportation documentation was observed to be complete.

# Sleeping & Resting Equipment

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

Met

### Comment

Pleasant naptime environment observed.

Staff Records

### Records Reviewed: 22

### Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff # 8 Date of Hire: 08/05/2019	Met			
Staff # 9	Met			
Staff # 10 Date of Hire: 01/09/2019	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff # 15	Met			
Staff # 16	Met			
Staff # 17	Met			
Staff # 18	Met			
Staff # 19 Date of Hire: 01/22/2020	Met			
Staff # 20	Met			
Staff # 21	Met			
Staff # 22	Met			
Staff Credentials Reviewed: 4				
591-1-109 Criminal Records and Comprehensive	ve Background Checks(CR) Met			
Comment Criminal record checks were observed to be completed.  Comment Director provided five file(s) for employees hired single.	ce last visit on March 18, 2021.			
591-1-133 Staff Training	Met			

### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.