

# 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: 8/23/2021 Arrival: 10:00 AM VisitType: Licensing Study Departure: 11:00 AM

standing, support, and deficient.

Deficient

CCLC-51312 **Apparo Academy** 

3104 Skinner Mill Road Augusta, GA 30909 Richmond County (706) 522-4222 jennifer@apparoacademy.org

**Mailing Address** Same

**Quality Rated** 



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X

Compliance Zone Designation					
08/23/2021	Licensing Study	Good Standing			
01/25/2021	Monitoring Visit	Good Standing			
07/29/2020	Licensing Study	Good Standing			

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

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

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

Regional Consultant

Phone: (706) 855-3455

Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Melyn Smith

## Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A	Four Year Olds and Five Year Olds and Six Year Olds and Over	4	10	С	17	С	NA	NA	Transitioning,Sn ack
Main	В	Three Year Olds	2	5	С	23	С	NA	NA	Centers
Main	С	One Year Olds and Two Year Olds	4	9	С	18	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 5	58		Total C	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 24	Total Capacity @35 sq. ft.: §	58		Total C	apacity @	25 sq.			

Playground **Playground** Building Playground Occupancy Compliance Main Α 75 C

An Administrative Review was conducted on August 23, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 1, 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://gualityrated.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Jennifer Jones, Program Official	Date	Melyn Smith, 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: 8/23/2021 VisitType: Licensing Study Arrival: 10:00 AM Depart	arture: 11:00 AM	
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CCLC-51312 **Apparo Academy** 

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Same

**Regional Consultant** 

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The following information is associated with a Licensing Study:

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

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

**Facility** 

591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
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Comment Program observed complete emergency drills	
The second secon	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment	on this date.
591-1-113 Field Trips(CR)	N/A
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

# Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/01/2019	Met
Staff # 2 Date of Hire: 07/22/2019	Met
Staff # 3 Date of Hire: 07/22/2019	Met
Staff # 4 Date of Hire: 07/01/2019	Met
Staff # 5 Date of Hire: 07/22/2019	Met
Staff # 6 Date of Hire: 08/19/2020	Met
Staff # 7 Date of Hire: 09/14/2020	Met
Staff # 8 Date of Hire: 05/01/2019	Met
Staff # 9 Date of Hire: 03/10/2020	Met
Staff # 10 Date of Hire: 08/11/2021	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11 Date of Hire: 04/26/2021	Met
Staff # 12 Date of Hire: 10/27/2020	Met
Staff # 13 Date of Hire: 02/16/2021	Met
Staff # 14 Date of Hire: 11/01/2019	Met
Staff # 15	Met
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v1.03

Records Reviewed: 31	Records with Missing/Incomplete Components: 0
Date of Hire: 05/01/2019	
Staff # 16	Met
Date of Hire: 01/05/2021	
Staff # 17	Met
Date of Hire: 07/22/2019	
Staff # 18	Met
Date of Hire: 05/01/2019	
Staff # 19	Met
Date of Hire: 08/03/2020	
Staff # 20	Met
Date of Hire: 02/03/2020	
Staff # 21	Met
Date of Hire: 07/08/2019	
Staff # 22	Met
Date of Hire: 07/22/2019	
Staff # 23	Met
Date of Hire: 05/11/2021	
Staff # 24	Met
Date of Hire: 05/17/2021	
Staff # 25	Met
Date of Hire: 01/06/2020	
Staff # 26	Met
Date of Hire: 01/04/2021	
Staff # 27	Met
Date of Hire: 08/17/2020	
Staff # 28	Met
Date of Hire: 06/07/2021	
Staff # 29	Met
Date of Hire: 01/04/2021	
Staff # 30	Met
Date of Hire: 06/07/2021	

Records Reviewed: 31 Records with Missing/Incomplete Components: 0

Staff # 31 Met

Date of Hire: 01/07/2020

# Staff Credentials Reviewed: 17

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided eight files for employees hired since last visit.

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

Met

#### Comment

Complete first aid kit observed in center.

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

## 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training.

# 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

Adequate supervision observed on this date during the virtual walk through.