



**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: 6/16/2023 **VisitType:** Monitoring Visit **Arrival:** 8:55 AM **Departure:** 10:55 AM

CCLC-46272

Prestige Academy

2077 Atlanta Highway SE Statham, GA 30666 Barrow County
(678) 726-7187 prestigeacademypreschool@gmail.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
06/16/2023	Monitoring Visit	Good Standing
01/18/2023	Complaint Investigation Follow Up	Good Standing
12/27/2022	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 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.

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 - Front L	One Year Olds and Two Year Olds	1	7	C	17	C	NA	NA	Transitioning, Flo or Play, Outside
Main	B - Left Middle		0	0	C	12	C	NA	NA	
Main	C - Left Back		0	0	C	21	C	NA	NA	
Main	D		0	0	C	32	C	NA	NA	
Main	E - Right	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	19	C	63	C	NA	NA	Circle Time, Transitioning
Total Capacity @35 sq. ft.: 145						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 145			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	41	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on January 18, 2023.

Plan of Improvement: Developed This Date 06/16/2023

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.decgal.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 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@decgal.ga.gov for more information. Free technical assistance is available!

Nicole Miranda, Program Official

Date

Lynn Schnitzer, Regional 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**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Findings Report)

Date: 6/16/2023 **VisitType:** Monitoring Visit **Arrival:** 8:55 AM **Departure:** 10:55 AM

CCLC-46272

Prestige Academy

2077 Atlanta Highway SE Statham, GA 30666 Barrow County
(678) 726-7187 prestigeacademypreschool@gmail.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Not Evaluated

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

Correction Deadline: 1/26/2023

Corrected on 6/16/2023

.25(11) - The previous citation was observed to be corrected. Consultant observed the floor coverings to be smooth and tight as required.

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Correction Deadline: 12/27/2022

Corrected on 6/16/2023

.25(4) - The previous citation was observed to be corrected. Consultant observed the temperature in the center to be 70 degrees Fahrenheit during the visit.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - Consultant discussed with the director to regularly monitor the playground equipment for wear and tear.

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 2/13/2023****Corrected on 6/16/2023**

.15(2)(a) - The previous citation was observed to be corrected. The center does not currently house infants.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(10) requires that if used potty chairs be emptied in a flush toilet after each use, cleaned with a disinfectant and stored in the bathroom. If a sink is used, the sink shall also be disinfected. It was determined based on observation that the pink potty chair was not emptied and cleaned after use in classroom A-Front L and in classroom B-Left Middle.

POI (Plan of Improvement)

The Center will instruct staff to ensure the sanitary use of potty chairs and sinks.

Correction Deadline: 6/16/2023**Recited on 6/16/2023****Comment**

591-1-1-.17(7) - Staff stated proper hand washing procedures.

Correction Deadline: 6/16/2023

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Evaluated****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Staff does not currently have infants enrolled. Consultant discussed safe sleep procedures with the director.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Director provided one file for employee hired since last visit January 18, 2023.

Correction Deadline: 1/18/2023

Corrected on 6/16/2023

.09(1)(c) - The previous citation was observed to be corrected. Consultant observed all staff to have a valid and current satisfactory Comprehensive Records Check Determination on file.

Correction Deadline: 1/18/2023

Corrected on 6/16/2023

.09(1)(l)3. - The previous citation was observed to be corrected. Consultant observed all staff to have a current comprehensive records check determination.

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**

Correction Deadline: 2/13/2023

Corrected on 6/16/2023

.32(4)(a) - The previous citation was observed to be corrected. Consultant observed appropriate staff:child ratios throughout the center.

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

Correction Deadline: 2/13/2023

Corrected on 6/16/2023

.32(7) - The previous citation was observed to be corrected. Consultant observed adequate supervision during the visit.