

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: 4/13/2023 VisitType: Licensing Study

Arrival: 3:30 PM

Departure: 5:30 PM

CCLC-38687

APEC After School Enrichment @ Gullatt

6110 Dodson Road Union City, GA 30291 Fulton County (404) 908-7674 Gullatt@apecprep.com

Princess Walton

Region Consultant

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address 1099 Cascade Rd Atlanta, GA 30311



<u>Com</u>	pliance Zone Desig		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				
04/13/2023	Licensing Study		standing, support, and deficient.				
10/18/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/03/2022	Licensing Study	Good Standing	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	Cafeteria		0	0	C	126	C	NA	NA	
Main	Gym	Five Year Olds and Six Year Olds and Over	5	55	С	126	С	NA	NA	Transitioning,Ou tside,Supper
Total Capacity @35 sq. ft.: 2		252		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 55 Total Capacity @35 sq. ft.: 2		252		Total C ft.: 0	Capacity @	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Open Field	100	С		
Main	Playground	39	С		

Comments

The purpose of this visit is to conduct a licesning study visit and to follow-up to previous visit.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Adrion Flowers, Program Official

Date

Princess Walton, Consultant

Date

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- All	1776			(Fi	ndings l	Report)				
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1099 Ca	Address Iscade Rd GA 30311									
The fol	lowing infor	mation is as	sociated with a	Licensing St	tudy:	A			·:	
						ACTIV	lities	and Equ	Ipment	
501_1_1	12 Equipm	ont & Toys/	<u>^D)</u>						Met	
Comme	ent		d to be properly s	ecured, as a	oplicable	۶ <u>.</u>			Wiet	
<u> </u>			Water-related A						Met	
Comme Center	ent does not prov	vide swimmin	g activities.							
									Facility	
591-1-1	19 License	Capacity(C	R)						Met	
Comme License		oserved to be	routinely met by	center.						
591-1-1	25 Physica	l Plant - Saf	e Environment(C	CR)					Met	
Comme No haza		d accessible	to children on this	s date.						
591-1-1	26 Playgro	unds(CR)							Met	
Comme Playgro		d to be clean	and in good repa	iir.						
							Heal	th and H	lygiene	

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

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

Met

591-1-132 Staff:Child Ratios and Group Size(CR)						
Comment Center observed to maintain appropriate staff:ch	hild ratios.					
591-1-132 Supervision(CR)						
Comment Adequate supervision observed on this date.						
Georgia Department of Early Care and Learning	Revision Date: 4/16/2023 3:09:47 PM					

Comment

Criminal record checks were observed to be complete.

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

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

Sleeping & Resting Equipment

Center does not provide routine transportation.

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

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Comment

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

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

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

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

Comment

Comment

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

Comment

The Provider currently does not dispense/administer medication.

Proper hand washing observed throughout the center.

Center does not participate in field trips at this time.

Comment

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

Met

Safety

Met

Met

Met

Met

Staff Records

Met

Met

Met

Met