



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: 3/13/2018 **VisitType:** Monitoring Visit **Arrival:** 4:15 PM **Departure:** 6:40 PM

CCLC-17108

Preferred School Care at Parkside Elementary

685 Mercer Street Atlanta, GA 30312 Fulton County
 (770) 739-1462 selmonatl@aol.com

Regional Consultant

Lajuana Williams

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lajuana.williams@decal.ga.gov

Mailing Address

1125 Annie Lane
 Mableton, GA 30126

Quality Rated: ★

Compliance Zone Designation			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.
03/13/2018	Monitoring Visit	Good Standing	
08/24/2017	Licensing Study	Good Standing	
01/26/2017	Licensing Study	Good Standing	

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	032		0	0	C	25	C	NA	NA	Not In Use
Main	90		0	0	C	25	C	NA	NA	Not In Use
Main	Cafeteria	Five Year Olds and Six Year Olds and Over and PreK	2	20	C	68	C	NA	NA	Art
Main	Gym/Multi-purpose	Five Year Olds and Six Year Olds and Over and PreK	7	64	C	154	C	NA	NA	Transitioning, Music, Outside, Floor Play
Main	Kindergrarten 033	Four Year Olds and Five Year Olds	2	23	C	25	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 297						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 107						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	123	C

Comments

Plan of Improvement: Developed This Date 03/13/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@dec.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://dec.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.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@dec.ga.gov

Louise Copeland, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 3/13/2018 **VisitType:** Monitoring Visit **Arrival:** 4:15 PM **Departure:** 6:40 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined equipment was secure.

Correction Deadline: 3/13/2018

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Correction Deadline: 8/24/2017

Corrected on 3/13/2018

.19(1) - Previous cite corrected.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**N/A****Comment**

There were no children enrolled in diapers.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff stated proper knowledge.

591-1-1-.20 Medications(CR)**N/A****Comment**

Medicine was not dispensed.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**N/A****Comment**

The program did not provide nap.

Staff Records**Records Reviewed: 18****Records with Missing/Incomplete Components: 1**

Staff # 1	Met
Date of Hire: 02/26/2018	
Staff # 2	Met
Date of Hire: 08/03/2016	
Staff # 3	Met
Date of Hire: 08/18/2016	
Staff # 4	Met
Date of Hire: 09/01/2017	
Staff # 5	Met
Date of Hire: 07/31/2017	
Staff # 6	Met
Date of Hire: 12/11/2017	

Records Reviewed: 18**Records with Missing/Incomplete Components: 1**

Staff # 7 Date of Hire: 08/03/2016	Met
Staff # 8 Date of Hire: 08/01/2017 <u>"Missing/Incomplete Components"</u> .24(1)-Evidence of Orientation Missing	Not Met
Staff # 9 Date of Hire: 08/03/2016	Met
Staff # 10 Date of Hire: 08/01/2005	Met
Staff # 11 Date of Hire: 06/01/2016	Met
Staff # 12 Date of Hire: 08/01/2014	Met
Staff # 13 Date of Hire: 11/20/2017	Met
Staff # 14 Date of Hire: 10/16/2017	Met
Staff # 15 Date of Hire: 07/31/2014	Met
Staff # 16 Date of Hire: 08/11/2016	Met
Staff # 17 Date of Hire: 02/26/2018	Met
Staff # 18 Date of Hire: 10/23/2017	Met

Staff Credentials Reviewed: 18

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided 8 files for employees hired since last visit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6)- Training will be deferred until the next regulatory visit.

POI (Plan of Improvement)

Previously Cited: The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 8/24/2017

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

Not Met

Comment

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. It was determined the program was compliant.

Correction Deadline: 3/13/2018

Finding

591-1-1-.31(6)(c) requires the Center to ensure that any independent contractor that does not offer consistent supplemental educational or physical activities for any child in care is not solely responsible for any child other than their own and must be under continuous direct supervision of a Director, Employee or Provisional Employee while in the presence of children other than their own. It was determined based on observation that enrichment persons were responsible for the supervision of children in care.

POI (Plan of Improvement)

The Center will ensure that the Independent contractor who does not offer consistent supplemental educational or physical activities for any child in care other than their own child is under direct supervision of Center Personnel at all times.

Correction Deadline: 3/13/2018

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.