



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: 12/6/2018 **VisitType:** Monitoring Visit **Arrival:** 11:35 AM **Departure:** 2:15 PM

CCLC-36874

La Petite Academy

115 Greencastle Road Tyrone, GA 30290 Fayette County
 (678) 364-8517 7673@lapetite.com

Regional Consultant

Glecia Carter

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Mailing Address

115 Greencastle Rd.
 Tyrone, GA 30290

Quality Rated: No

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.
12/06/2018	Monitoring Visit	Good Standing	
09/18/2018	Incident Investigation Closure	Deficient	
09/06/2018	Incident Investigation & Follow Up	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	D-24-30 months		0	0	C	16	C	NA	NA						
Main	E-30-36	Two Year Olds	2	10	C	17	C	NA	NA	Nap					
Main	F-3-5 years	Three Year Olds	2	12	C	19	C	NA	NA	Nap					
Main	H-3-5 years		0	0	C	19	C	NA	NA						
Main	I-5 years	Three Year Olds and Four Year Olds and Five Year Olds	2	10	C	20	C	NA	NA	Nap					
Main	Infant	One Year Olds	1	5	C	8	C	NA	NA	Nap					
Main	Infant 6wk-12 month	One Year Olds	1	5	C	13	C	NA	NA	Nap					
Main	Infant 6wk-12 months	Infants	2	5	C	8	C	NA	NA	Nap					
Total Capacity @35 sq. ft.: 120						Total Capacity @25 sq. ft.: 0									
Total # Children this Date: 47						Total Capacity @35 sq. ft.: 120					Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG 6 wk-35 Mon	43	C
Main	PG-3-5 years	82	C

Comments

Plan of Improvement: Developed This Date 12/06/2018

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).



Please refer to the website, <http://www.dec.state.ga.us/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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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).

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

Dekesha Battle, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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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

Discussed rotating toys to support the procedures of daily disinfecting.

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) **Not Met**

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that there was Vaseline, Aveeno Eczema Therapy Cream, Babyganics Foaming Hand Sanitizer, Boogie Mist Natural Saline Mist, Boudreaux Butt Paste, two thermometers, a nasal tube and Destin Diaper Rash Cream in a child's backpack in the Two Year Olds Room.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/6/2018

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

Correction Deadline: 9/18/2018

Corrected on 12/6/2018

Observed the water fountain was in good repair on this date. Discussed maintaining the outdoor playarea during inclement weather conditions.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Not Met

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that there was a backpack with Ventolin-Albuterol Sulfate, Flovent-Fluticasone Propionate, and a pump in the Three Year Olds Room. There was also Benedryl Itching cream, and Hydrocortizone in a child's backpack in the Two year Old's Room.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 12/6/2018

Safety

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

Met

Comment

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

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

Met

Comment

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/01/2017

Staff # 2 Date of Hire: 04/09/2018	Met
Staff # 3 Date of Hire: 05/30/2017	Met
Staff # 4 Date of Hire: 10/19/2018	Met
Staff # 5 Date of Hire: 09/10/2018	Met
Staff # 6 Date of Hire: 01/09/2017	Met
Staff # 7 Date of Hire: 03/12/2018	Met
Staff # 8 Date of Hire: 08/27/2018	Met
Staff # 9 Date of Hire: 01/09/2017	Met
Staff # 10 Date of Hire: 09/10/2018	Met
Staff # 11 Date of Hire: 07/12/2018	Met
Staff # 12 Date of Hire: 09/19/2018	Met
Staff # 13 Date of Hire: 09/21/2017	Met
Staff # 14 Date of Hire: 09/06/2018	Met
Staff # 15 Date of Hire: 01/24/2011	Met
Staff # 16 Date of Hire: 12/05/2017	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 17 Date of Hire: 01/15/2018	Met
Staff # 18 Date of Hire: 08/22/2018	Met
Staff # 19 Date of Hire: 10/30/2017	Met
Staff # 20 Date of Hire: 03/12/2018	Met
Staff # 21 Date of Hire: 10/02/2017	Met
Staff # 22 Date of Hire: 08/09/2010	Met

Staff Credentials Reviewed: 22

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met

Finding

591-1-1-.09(i) requires that for a Provisional Employee to become a permanent Employee, the individual must have a satisfactory Comprehensive Records Check Determination. It was determined based on a review of records that one provisional staff did not have a comprehensive records check determination on file.

POI (Plan of Improvement)

The Center will ensure that Provisional Employees obtain a satisfactory Comprehensive Records Check Determination in order to become an Employee.

Correction Deadline: 12/6/2018

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

Staff observed to provide direct supervision and be attentive to children's needs.