



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: 9/15/2020 **VisitType:** Licensing Study **Arrival:** 5:25 PM **Departure:** 6:25 PM

CCLC-39601

Piedmont Academy Early Learning Center

570 Piedmont Road Marietta, GA 30066 Cobb County
 (770) 423-9578 dolores.bailey@piedmontchurch.tv

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Mailing Address

Same

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.
09/15/2020	Licensing Study	Good Standing	
01/31/2020	Complaint Closure	Good Standing	
01/28/2020	Complaint Investigation & Monitoring Visit	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	A- 100		0	0	C	12	C	NA	NA	
Main	B- 102	Two Year Olds	2	8	C	11	C	NA	NA	Snack
Main	C- 104	One Year Olds and Two Year Olds	2	7	C	12	C	NA	NA	Circle Time
Main	D- 109	Two Year Olds	4	20	C	24	C	NA	NA	Lunch
Main	E-103	Infants and One Year Olds	1	6	C	14	C	NA	NA	Outside
Main	F- 101	Infants	2	10	C	13	C	NA	NA	Floor Play
Main	G- 201	Three Year Olds	2	10	C	11	C	NA	NA	Outside
Main	H- 203	Five Year Olds	1	14	C	17	C	NA	NA	Lunch
Main	I - 205	Three Year Olds	3	17	C	18	C	NA	NA	Outside
Main	J - 204	Four Year Olds	3	20	C	23	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 112

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	30	C
Main	B	30	C

Comments

An Administrative Review was conducted on (September 15, 2020). Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (September 16, 2020) with the (Dolores Bailey). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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.al.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), e-mail the following information to CCSRefutations@dec.al.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.al.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).

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

Dolores Bailey, Program Official

Date

Octavia Humphrey, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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)

Met

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

Parent authorizations obtained/completed.

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**

Comment

Center appears clean and well maintained.

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

Comment

Playground not observed on this date due to poor wi-fi signal during virtual visit.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Defer

591-1-1-.11(2)- Consultant will observe discipline during the next in-person MV visit.

POI (Plan of Improvement)

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions.

Correction Deadline: 2/3/2020

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

Comment

There were no children enrolled on this date.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 36****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/02/2008	
Staff # 5	Met
Date of Hire: 08/01/2015	
Staff # 6	Met
Date of Hire: 04/12/2019	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/28/2018	
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 07/27/2019	
Staff # 12	Met
Date of Hire: 04/12/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 08/19/2019	
Staff # 15	Met
Date of Hire: 08/01/2014	
Staff # 16	Met
Staff # 17	Met

Date of Hire: 05/29/2019

Staff # 18 Met

Staff # 19 Met

Date of Hire: 10/04/2019

Staff # 20 Met

Date of Hire: 08/01/2014

Staff # 21 Met

Staff # 22 Met

Date of Hire: 08/01/2011

Staff # 23 Met

Staff # 24 Met

Staff # 25 Met

Date of Hire: 09/01/2019

Staff # 26 Met

Staff # 27 Met

Date of Hire: 07/30/2019

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Staff # 31 Met

Date of Hire: 07/17/2019

Staff # 32 Met

Staff # 33 Met

Date of Hire: 04/12/2019

Staff # 34 Met

Date of Hire: 04/18/2019

Staff # 35 Met

Date of Hire: 07/17/2019

Staff # 36 Met

Records Reviewed: 36

Records with Missing/Incomplete Components: 0

Date of Hire: 08/30/2017

Staff Credentials Reviewed: 7

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

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.