



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: 6/30/2021 **VisitType:** Follow-Up **Arrival:** 10:00 AM **Departure:** 11:15 AM

CCLC-52184

Pine Grove Academy

200 Pine Grove Road Roswell, GA 30075 Fulton County
 (770) 642-1900 dee@krk16.com

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@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.
06/30/2021	Incident Investigation & Follow Up	Good Standing	
05/20/2021	Complaint Investigation & Monitoring Visit	Good Standing	
05/19/2021	Complaint Closure	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	1L: Infants	Infants	2	10	C	25	C	NA	NA	Diapering, Feeding	
Main	1R: Two's	Two Year Olds	2	12	C	23	C	NA	NA	Transitioning	
Main	2L: Toddlers	One Year Olds and Two Year Olds	2	12	C	22	C	NA	NA	Diapering, Clean Up	
Main	2R: Three's	Three Year Olds	2	14	C	23	C	NA	NA	Transitioning	
Main	3R: Preschool		0	0	C	23	C	NA	NA		
Main	4R: Pre-K 2	Six Year Olds and Over	1	8	C	20	C	NA	NA	Field Trip	
Main	Middle: School Age		0	0	C	26	C	NA	NA		
Main	Rear(5R): Pre-K 1	Six Year Olds and Over	1	1	C	25	C	NA	NA	Homework	
Total Capacity @35 sq. ft.: 187						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 57						Total Capacity @35 sq. ft.: 187					Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Left Front	33	C
Main	B: Middle	93	C
Main	C: Rear Right	61	C

Comments

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, <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

Dee Gillespie, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Food Service

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

Met

Correction Deadline: 4/16/2021

Corrected on 6/30/2021

.15(1) - Citation has been corrected. All plates are completed with beverage (milk or water) placed together prior to being served.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 4/16/2021

Corrected on 6/30/2021

.30(1)(b)4 - Citation has been corrected. The center has been able to provide extra blankets when needed for children.

Staffing and Supervision

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

Met

Correction Deadline: 4/16/2021

Corrected on 6/30/2021

.32(7) - Citation has been corrected.