



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

Cover Sheet

Date: 10/4/2022 **VisitType:** Monitoring Visit

Arrival: 12:30 PM

Departure: 2:15 PM

CCLC-53452

Pinnacle Pointe Daycare Academy

4910 Jonesboro Road, Bldg 400, Ste 402 Union City, GA 30291 Fulton
 County
 (770) 731-0024 pinnaclepointemanagement@gmail.com

Mailing Address
 Same

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

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.
10/04/2022	Monitoring Visit	Good Standing	
06/09/2022	Licensing Study	Good Standing	
12/20/2021	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- 4 yrs olds	Three Year Olds and Four Year Olds	2	17	C	27	C	NA	NA	Nap,Lunch
Main	B - 3 year olds	Two Year Olds	2	15	C	24	C	NA	NA	Nap
Main	C - 6wks - 2 years	Infants and One Year Olds and Two Year Olds	3	16	C	23	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 74			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 48			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6 wks- 4 years	31	C

Comments

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

Plan of Improvement: Developed This Date

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/RuleAndRegulations.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



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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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)

Katrina Dawson, Program Official

Date

Princess Walton, Consultant

Date



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Findings Report

Date: 10/4/2022 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 2:15 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

Equipment and furniture observed to be properly secured, as applicable.

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 consultants observation a bottle warmer in infant room was observed on lower shelf that was accessible to children.

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: 10/14/2022

Recited on 10/4/2022

Technical Assistance

591-1-1.25(3) - Consultant discussed with the director to repair the window screen out on the back.

Correction Deadline: 10/4/2022

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(9) - Consultant discuss with the director to ensure grilles are covered and not accessible to children.

Correction Deadline: 10/4/2022

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(2)(g) - Please ensure that children are propped up while holding bottle.

Correction Deadline: 10/4/2022**Technical Assistance**

591-1-1-.15(4) - Please ensure infants are strapped in while feeding.

Correction Deadline: 10/4/2022

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)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Technical Assistance**

591-1-1-.30(1)(a)3 - Please ensure crib sheets are tight on crib mattress as required.

Correction Deadline: 10/4/2022

Technical Assistance

591-1-1-.30(1)(b)4 - Please ensure that each child has a sheet or cover for cot.

Correction Deadline: 10/4/2022

Finding

591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row. It was determined based on consultant observation that the cribs were close together and not the 12 inches between as required.

POI (Plan of Improvement)

The Center will arrange and place sleeping and resting equipment according to the requirements in the rule; will train Staff; and will monitor for continued compliance.

Correction Deadline: 10/4/2022

Staff Records

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/27/2021	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 10/08/2020	
Staff # 5	Met
Date of Hire: 11/12/2021	
Staff # 6	Met
Date of Hire: 08/30/2021	
Staff # 7	Met
Date of Hire: 04/14/2021	
Staff # 8	Met
Date of Hire: 12/20/2021	
Staff # 9	Met
Date of Hire: 03/01/2021	
Staff # 10	Met
Date of Hire: 03/20/2021	

Staff # 11	Met
Date of Hire: 08/14/2021	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/11/2022	
Staff # 15	Met
Date of Hire: 09/29/2021	
Staff # 16	Met
Date of Hire: 10/13/2021	
Staff # 17	Met
Date of Hire: 04/04/2021	
Staff # 18	Met
Date of Hire: 12/13/2021	
Staff # 19	Met
Date of Hire: 06/21/2021	
Staff # 20	Met
Date of Hire: 12/30/2020	
Staff # 21	Met
Date of Hire: 09/16/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22	Met
Date of Hire: 09/28/2021	
Staff # 23	Met
Date of Hire: 12/13/2021	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 09/25/2020	
Staff # 26	Met
Date of Hire: 04/07/2022	

Records Reviewed: 38**Records with Missing/Incomplete Components: 0**

Staff # 27	Met
Date of Hire: 08/27/2021	
Staff # 28	Met
Date of Hire: 01/04/2022	
Staff # 29	Met
Date of Hire: 09/01/2021	
Staff # 30	Met
Date of Hire: 09/06/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 31	Met
Date of Hire: 01/18/2022	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 06/01/2022	
Staff # 34	Met
Date of Hire: 12/21/2021	
Staff # 35	Met
Staff # 36	Met
Date of Hire: 08/10/2010	
Staff # 37	Met
Date of Hire: 04/20/2022	
Staff # 38	Met
Date of Hire: 11/15/2021	

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) **Met****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-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.