



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: 6/27/2017 **VisitType:** Licensing Study **Arrival:** 11:20 AM **Departure:** 1:30 PM

CCLC-36264

Sprayberry 2.0

2670 Kinjac Drive Marietta, GA 30066 Cobb County
 (770) 672-6289 ashleigh@sprayberry2.com

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038

Fax: (770) 357-7037

leah.klatzker@decal.ga.gov

Mailing Address

Same

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.
06/27/2017	Licensing Study	Good Standing	
12/08/2016	Monitoring Visit	Good Standing	
01/28/2016	Complaint Investigation & Monitoring Visit POI 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	A- 1st Left		0	0	C	21	C	NA	NA	
Main	B- 2nd Left		0	0	C	22	C	NA	NA	
Main	C- Middleback Left		0	0	C	38	C	NA	NA	
Main	E-(Theater) Right Middle Back		0	0	C	20	C	NA	NA	Not In Use
Main	F-Back Right Corner		0	0	C	26	C	NA	NA	Not In Use
Main	G- 2nd Right		0	0	C	26	C	NA	NA	
Main	H-Right Front		0	0	C	27	C	NA	NA	
Main	Rm. D-Back Middle Right		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 203			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 203							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Left side of bldg	36	C
Main	B- Back of Bldg	56	C
Main	Back Right	40	C

Comments

Requested all staff files on this date. Some core rules were not evaluated on this date due to the licensed program not operating for the months of June and July.

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).



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.



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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)

Natalie Jones, Program Official

Date

Leah Klatzker, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

This was not evaluated due to the licensed program not operating for the months of June and July.

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

Met

Comment

This was not evaluated due to the licensed program not operating for the months of June and July.

Health and Hygiene

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

Met

Comment

This was not evaluated due to the licensed program not operating for the months of June and July.

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

Met

Comment

This was not evaluated due to the licensed program not operating for the months of June and July.

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

Met

Comment

Per Director, no medication is dispensed in the licensed program.

Safety

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

This was not evaluated due to the licensed program not operating for the months of June and July.

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

No Field Trips conducted in the licensed program.

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Naps are not required due to the hours of operation at this program.

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 12/8/2016

Corrected on 6/27/2017

.09(1)(c) - Observed all fingerprints on this date.

Staffing and Supervision

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

This was not evaluated due to the licensed program not operating for the months of June and July.

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

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