



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: 10/5/2017 **VisitType:** Monitoring Visit **Arrival:** 12:45 PM **Departure:** 3:00 PM

CCLC-35860

Success Kids Learning Center

12920 Highway 9 N Alpharetta, GA 30004 Fulton County
 (770) 475-5199 successkids2@aol.com

Mailing Address

P. O. Box 1966
 Roswell, GA 30077

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

| 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. |
|------------------------------------|------------------|---------------|--|
| 10/05/2017 | Monitoring Visit | Good Standing | |
| 03/08/2017 | Licensing Study | Good Standing | |
| 10/24/2016 | 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 | Three Year Olds and Five Year Olds | 1 | 6 | C | 14 | C | NA | NA | Diapering,Nap |
| Main | B | Infants and One Year Olds | 1 | 6 | C | 14 | C | NA | NA | Nap |
| Main | C | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| Main | D | PreK | 2 | 11 | C | 23 | C | NA | NA | Nap |
| Main | E-PreK | PreK | 2 | 6 | C | 20 | C | NA | NA | Nap |
| Main | F- Downstairs | | 0 | 0 | C | 20 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 99 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 29 | | | Total Capacity @35 sq. ft.: 99 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A- Front | 22 | C |
| Main | B- Back | 23 | C |

Comments

The purpose of the visit was to conduct a monitoring visit and to follow up on the previous visit from March 2017.

Plan of Improvement: Developed This Date 10/05/2017

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(j)(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)

Sylvia Myers-Brown, Program Official

Date

LaQuita Clark, 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

Observed-Variety Throughout Center. Equipment and furniture observed to be secure.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 3/10/2017

Corrected on 10/5/2017

.08(a)-(f) - Previous citation has been corrected in that children's records were observed to be complete on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

The provider does not administer medication at this time.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation. Vehicle was observed to have an operable fire extinguisher and complete first aid kit.

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Checks were observed to be complete. The director provided one file for staff hired since the previous visit.

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

Comment

Observed-100% Certified First Aid & CPR. Please ensure that the new staff member obtains the training within 90 days of hire.

591-1-1-.24 Personnel Records **Met**

Correction Deadline: 3/9/2017

Corrected on 10/5/2017

.24(d) - Previous citation has been corrected in that staff orientation was observed on file.

591-1-1-.33 Staff Training

Met

Comment

Staff were observed to have health and safety orientation training on file. Please ensure that the new staff member obtains the training within 90 days of hire.

Correction Deadline: 11/4/2017

591-1-1-.31 Staff(CR)

Met

Comment

Staff were observed to comply with regulations.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Correction Deadline: 3/8/2017

Corrected on 10/5/2017

.32(4) - Previous citation has been corrected in that children under three years old were observed to be separate from younger children on this date.

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

Met

Comment

Observed-Adequate Supervision