

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: 6/19/2018 VisitType: Monitoring Visit Arrival: 9:10 AM Departure: 12:00 PM

CCLC-16753 Regional Consultant

West Cobb Preparatory Academy (front bldg)

270 Windy Hill Road Marietta, GA 30060 Cobb County (770) 435-5720 info@westcobbprep.com

Mailing Address 5205 Timber Ridge Rd Marietta, GA 30068

Quality Rated: **





			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		
06/19/2018	Monitoring Visit		standing, support, and deficient.		
11/09/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
01/04/2017	Complaint Closure	Good Standing			

iance Zone Designation - A summary measure of a program's 12 month monitoring

Maranda Powell

Phone: (770) 357-9953

Fax: (678) 302-2432 laura.davis@decal.ga.gov

rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

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	Three Year Olds	2	18	C	19	С	NA	NA	Story
Main	1R	Two Year Olds	2	14	С	15	С	NA	NA	Free Play
Main	2L	Three Year Olds	2	18	С	26	С	NA	NA	Free Play
Main	2R	Three Year Olds and Four Year Olds	2	14	С	20	С	NA	NA	Centers
Main	3-4 YRS.	Three Year Olds and Four Year Olds	2	12	С	26	С	NA	NA	Free Play
Main	3R		0	0	С	5	С	NA	NA	
Main	4R	Infants	1	6	С	17	С	NA	NA	Feeding,Nap,Flo or Play
Main	5R	Two Year Olds	2	11	С	17	С	NA	NA	Outside
Main	6R	One Year Olds	2	11	С	29	С	NA	NA	Free Play,Diapering
Main	7R		0	0	С	26	С	NA	NA	
Main	DOWNSTAIRS	Six Year Olds and Over	2	25	С	50	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 2	:50		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 129		Total Capacity @35 sq. ft.: 2	250		Total C	apacity @	25 sq.			

ft.: 0

Playground **Playground Building** Playground Compliance Occupancy 1-2 YR Main 20

Main	3-4 YR. PLAYGROUND	64	С
Main	INF. PLAYGROUND	12	С
Main	SCHL. AGE PLAYGROUND	98	С

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).



Reminder: <u>All</u> 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.

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@decal.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://decal.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov



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Findings Report

Date:6/19/2018VisitType:Monitoring VisitArrival:9:10 AMDeparture:12:00 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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 Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment**

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

Met

Comment

Proper resting requirements met.

Staff Records

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/14/2017	Met
Staff # 2 Date of Hire: 04/20/2017	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 04/09/2018	Met
Staff # 6 Date of Hire: 08/07/2017	Met
Staff # 7 Date of Hire: 10/10/2016	Met
Staff # 8	Met
Staff # 9	Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 03/13/2018	
Staff # 10	Met
Date of Hire: 02/05/2007	
Ob-## 1/ 44	Mad
Staff # 11	Met
Date of Hire: 08/01/2005	
Staff # 12	Met
Date of Hire: 03/14/2011	
Staff # 13	Met
Date of Hire: 07/20/2016	
Staff # 14	Met
Stan # 14	Wict
Staff # 15	Met
Staff # 16	Met
	Wict
Staff # 17	Met
Staff # 18	Met
Date of Hire: 05/16/2016	iviet
24.6 61 1 111 61 63, 16, 26 16	
Staff # 19	Met
01-# # 00	Mad
Staff # 20	Met
Staff # 21	Met
Date of Hire: 08/01/2007	
Staff # 22	Met
Staff Credentials Reviewed: 22	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	ete.
591-1-131 Staff(CR)	Met
Comment	
Lead staff requirements met.	
	Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.