



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: 9/6/2017 **VisitType:** Licensing Study **Arrival:** 9:20 AM **Departure:** 2:45 PM

CCLC-2002

Dunwoody Prep

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Regional Consultant

Ashli Conners

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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.
09/06/2017	Licensing Study	Good Standing	
03/30/2017	Monitoring Visit	Good Standing	
08/09/2016	Licensing Study	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
Building II	1L	Two Year Olds	2	12	C	18	C	NA	NA	Transitioning
Building II	1R	One Year Olds	3	10	C	16	C	NA	NA	Story
Building II	2L	Two Year Olds	2	11	C	19	C	NA	NA	Circle Time
Building II	2R	Infants	3	11	C	17	C	NA	NA	Nap, Floor Play
Building II	3R		0	0	C	19	C	NA	NA	Not In Use
Building II	Gym		0	0	C	51	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 111						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request		
Main	1L	Four Year Olds	2	14	C	23	C	NA	NA	Free Play
Main	1R	Two Year Olds	2	13	C	17	C	NA	NA	Circle Time
Main	2nd Left Front	Five Year Olds	2	20	C	21	C	NA	NA	Circle Time
Main	2R	Three Year Olds	2	12	C	22	C	NA	NA	Music
Main	3R	Five Year Olds	2	16	C	26	C	NA	NA	Music
Main	3rd Left back	Three Year Olds and Four Year Olds	2	17	C	22	C	NA	NA	Snack
Main	4R		0	0	C	22	C	NA	NA	
Total Capacity @35 sq. ft.: 111						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request		
Total # Children this Date: 136			Total Capacity @35 sq. ft.: 222			Total Capacity @25 sq. ft.: 0				

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: 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.



Sign up Today!
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 Any Licensed Program Eligible to Participate
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 Eligible for \$1,000 Materials Mini Grant
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 Raises the Bar in Child Care
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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.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)

Edye Summerfield Disner, Program Official

Date

Ashli Conners, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No swimming activities provided at this time.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Discussed maintenance of resilient surface, due to inclement weather. Please fluff and redistribute.

Correction Deadline: 4/9/2017

Corrected on 9/6/2017

.26(6) - Consultant observed previous citation to be corrected in that consultant saw no chipped paint on equipment.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

Met

Comment

Reminder-Denote Full Address-Destination

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 41

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 12/11/2012

Staff # 2

Met

Staff # 3

Met

Date of Hire: 03/12/2016

Staff # 4 Met

Date of Hire: 12/11/2013

Staff # 5 Met

Date of Hire: 08/13/2012

Staff # 6 Met

Date of Hire: 06/24/2014

Staff # 7 Met

Date of Hire: 02/01/2000

Staff # 8 Met

Date of Hire: 08/01/2017

Staff # 9 Met

Date of Hire: 09/18/2015

Staff # 10 Met

Staff # 11 Met

Date of Hire: 08/01/2010

Staff # 12 Met

Date of Hire: 05/29/2007

Staff # 13 Met

Date of Hire: 08/03/1997

Staff # 14 Met

Date of Hire: 09/27/2016

Staff # 15 Met

Date of Hire: 07/06/2015

Staff # 16 Met

Date of Hire: 07/21/2008

Staff # 17 Met

Date of Hire: 03/27/2017

Staff # 18 Met

Date of Hire: 07/01/2016

Staff # 19 Date of Hire: 11/04/2015	Met
Staff # 20 Date of Hire: 12/30/2016	Met
Staff # 21 Date of Hire: 09/07/1998	Met
Staff # 22 Date of Hire: 08/01/2007	Met
Staff # 23 Date of Hire: 02/10/2010	Met
Staff # 24 Date of Hire: 01/12/2012	Met
Staff # 25 Date of Hire: 06/08/2016	Met
Staff # 26 Date of Hire: 08/01/2012	Met
Staff # 27 Date of Hire: 08/17/2015	Met
Staff # 28 Date of Hire: 08/01/2017	Met
Staff # 29 Date of Hire: 03/13/2017 <u>"Missing/Incomplete Components"</u> .33(2)-Health & Safety Certificate	Not Met
Staff # 30 Date of Hire: 06/12/2006	Met
Staff # 31 Date of Hire: 04/23/2015	Met
Staff # 32 Date of Hire: 04/17/2017	Met
Staff # 33	Met

Records Reviewed: 41**Records with Missing/Incomplete Components: 1**

Date of Hire: 09/04/2012

Staff # 34 Met

Date of Hire: 09/07/1992

Staff # 35 Met

Date of Hire: 07/21/2008

Staff # 36 Met

Date of Hire: 07/29/2016

Staff # 37 Met

Date of Hire: 03/01/2013

Staff # 38 Met

Date of Hire: 06/20/2017

Staff # 39 Met

Date of Hire: 08/05/2004

Staff # 40 Met

Date of Hire: 11/12/2012

Staff # 41 Met

Date of Hire: 09/05/2007

Staff Credentials Reviewed: 41**591-1-1-.09 Criminal Records Check(CR) Met****Comment**

Criminal Records Check complete for all staff.

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

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training Met**Comment**

Discussed Health and Safety Training requirement for staff currently on leave.

591-1-1-.31 Staff(CR) Met**Comment**

Lead staff education requirements discussed.

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed Attentive Staff

Comment

Observed-Adequate Supervision