



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: 11/28/2017 **VisitType:** Licensing Study

Arrival: 9:45 AM

Departure: 1:50 PM

CCLC-27826

West Cobb Primary Prep

270 Windy Hill Road, Building 200 Marietta, GA 30060 Cobb County
 (770) 257-0192 oimoukhuede@aol.com

Regional Consultant

Maranda Powell

Phone: (770) 357-9953

Fax: (678) 302-2432

laura.davis@decal.ga.gov

Mailing Address

5205 Timber Ridge Rd
 Marietta, GA 30068

Quality Rated: No

| 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. |
|------------------------------------|------------------|---------------|--|
| 11/28/2017 | Licensing Study | Good Standing | |
| 02/07/2017 | Licensing Study | Good Standing | |
| 10/18/2016 | 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 | PK 1-1R | PreK | 2 | 19 | C | 21 | C | NA | NA | Free Play,Centers |
| Main | PK 2-2R | PreK | 2 | 22 | C | 21 | NC | NA | NA | Art,Circle Time,Transitioning |
| Main | PK 3-3R | PreK | 2 | 19 | C | 21 | C | NA | NA | Outside,Transitioning |
| Main | PK 4-3L | PreK | 2 | 17 | C | 21 | C | NA | NA | Transitioning,Outside |
| Main | PK 5-1L | PreK | 2 | 18 | C | 21 | C | NA | NA | Centers,Transitioning,Circle Time |
| Main | PK 6-2L | PreK | 2 | 19 | C | 21 | C | NA | NA | Free Play,Centers |
| Main | PK 7-Downstairs | PreK | 2 | 19 | C | 26 | C | NA | NA | Free Play |
| Total Capacity @35 sq. ft.: 152 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 133 | | | Total Capacity @35 sq. ft.: 152 | | | Total Capacity @25 sq. ft.: 0 | | | | |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

The purpose of this visit was to conduct a LS at the Pre-k building. Consultant discussed documnetation of drills for fire, tornado and other emergency situations.

Plan of Improvement: Developed This Date 11/28/2017

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.

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@decals.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://decals.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.decals.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@decals.ga.gov

Shonte Miles, Program Official

Date

Maranda Powell, 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

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Met

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

Met

Correction Deadline: 2/21/2017

Corrected on 11/28/2017

Citation observed to be corrected 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-Center Clean/Well Maintained

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

No children enrolled in separate pre_k building.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Per center director, No medication is currently being dispensed at this time.

| |
|--------------------------------|
| Policies and Procedures |
|--------------------------------|

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Correction Deadline: 11/17/2017

Corrected on 11/28/2017

Citation observed to be corrected on this date.

Technical Assistance

Please ensure to document all drills.

Correction Deadline: 12/22/2017

| |
|---------------|
| Safety |
|---------------|

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Field Trips at This Time

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**

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 01/14/2016 | |
| Staff # 2 | Met |
| Date of Hire: 12/19/2008 | |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Date of Hire: 02/16/2016 | |
| Staff # 5 | Met |
| Date of Hire: 07/31/2015 | |
| Staff # 6 | Met |
| Staff # 7 | Met |
| Date of Hire: 08/05/2010 | |
| Staff # 8 | Met |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Date of Hire: 01/24/2011 | |
| Staff # 11 | Met |
| Date of Hire: 09/03/2016 | |
| Staff # 12 | Met |
| Staff # 13 | Met |

Staff Credentials Reviewed: 13

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

Comment

Criminal Records Check complete

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

Comment

Lead staff education requirements met.

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

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

Comment

Observed-Direct Supervision/Attentive Staff

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

Comment

Observed-Direct Supervision/Attentive Staff