

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: 3/28/2022 Arrival: 12:30 PM Departure: 1:30 PM VisitType: Monitoring Visit

CCLC-27826 **Regional Consultant**

West Cobb Primary Prep

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

Fax: (404) 478-8021 stacy.whitten@decal.ga.gov

Phone: (770) 405-7920

Stacy Whitten

Mailing Address 5205 Timber Ridge Rd Marietta, GA 30068

Quality Rated: **





| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 03/28/2022 | Monitoring Visit | Good Standing | | |
| 09/17/2021 | Licensing Study | Good Standing | | |
| 05/13/2021 | Monitoring Visit | Good Standing | | |

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.

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 | GA PreK | 2 | 15 | С | 21 | С | NA | NA | Nap |
| Main | PK 2-2R | GA PreK | 2 | 18 | С | 21 | С | NA | NA | Nap |
| Main | PK 3-3R | GA PreK | 2 | 16 | С | 21 | С | NA | NA | Nap |
| Main | PK 4-3L | GA PreK | 2 | 19 | С | 21 | С | NA | NA | Nap |
| Main | PK 5-1L | GA PreK | 2 | 19 | С | 21 | С | NA | NA | Nap |
| Main | PK 6-2L | GA PreK | 2 | 15 | С | 21 | С | NA | NA | Nap |
| Main | PK 7-Downstairs | GA PreK | 2 | 19 | С | 26 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 1 | 52 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

Total # Children this Date: 121 Total Capacity @35 sq. ft.: 152 Total Capacity @25 sq.

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|------------|-------------------------|-----------------------|--|
| Main | Infants | 12 | С | |
| Main | Preschool | 64 | С | |
| Main | School Age | 98 | С | |
| Main | Toddlers | 20 | С | |

Comments

The purpose of this visit was to conduct a monitoring visit. The visit was conducted in person.

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

| 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), do the following: | | | | |
| 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program | | | | |

- DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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) Bose Imoukhuede, Program Official Date Stacy Whitten, Consultant Date



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Findings Report

Date: 3/28/2022 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(4) - Consultant discussed with Director to ensure all computer monitors and towers and aquariums are secured with a heavy strap or velcro to prevent a tipping hazard from occurring.

Correction Deadline: 3/28/2022

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Consultant discussed with Director to monitor and ensure the vents in the bathrooms are cleaned regularly and are flush to the ceiling. Also, please monitor classroom walls and repair or repaint areas where chipping paint is beginning to develop.

Correction Deadline: 3/28/2022

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

Technical Assistance

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with Director to monitor and ensure the wire at the bottom of the fencing is tight and secured, so it does not become a hazard or create a gap in the fencing.

Correction Deadline: 3/28/2022

Health and Hygiene

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

Met

Comment

No children enrolled who require diapering.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Pleasant naptime environment observed.

Comment

There are no infants enrolled in the program.

Technical Assistance

591-1-1-.30(1)(b)3 - Consultant discussed with Director to ensure all children have a sheet and blanket for nap time each day.

Correction Deadline: 3/28/2022

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 01/01/2021

| Records Reviewed: 17 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 3 Date of Hire: 11/20/2008 | Met |
| Staff # 4 Date of Hire: 05/29/2020 | Met |
| Staff # 5 Date of Hire: 06/25/2013 | Met |
| Staff # 6 Date of Hire: 01/24/2011 | Met |
| Staff # 7 | Met |
| Staff # 8 | Met |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Staff # 11 | Met |
| Staff # 12 Date of Hire: 01/19/2017 | Met |
| Staff # 13 Date of Hire: 07/26/2021 | Met |
| Staff # 14 | Met |
| Staff # 15 Date of Hire: 11/15/2021 | Met |
| Staff # 16 Date of Hire: 07/26/2021 | Met |
| Staff # 17 Date of Hire: 08/21/2018 | Met |
| Staff Credentials Reviewed: 7 | |

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

Commen

Director provided six file(s) for employees hired since last visit.

Correction Deadline: 9/17/2021

Corrected on 3/28/2022

.09(1)(a) - Correction of the previous citation in that consultant observed all staff to have evidence of satisfactory comprehensive background check letters on this date.

Correction Deadline: 9/17/2021

Corrected on 3/28/2022

.09(1)(c) - Correction of the previous citation in that consultant observed all staff to have evidence of satisfactory comprehensive background check letters on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

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.