

Date: 9/17/2018 VisitType: Follow-Up

Arrival: 1:30 PM

Departure: 4:15 PM

Regional Consultant

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Crystal Germany

CCLC-31420

East Cobb Prep

3875 Shallowford Road Marietta, GA 30062 Cobb County (770) 649-0415 info@eastcobbprep.com

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					
09/17/2018	Complaint Investigation Follow Up	Ŭ	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
01/19/2018		Good Standing						
08/30/2017	Monitoring Visit	Good Standing	Deficient -	rules. 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 LULLABY LANE	Infants	2	6	C	8	C	NA	NA	Transitioning
Main	1R SWEET STREET	One Year Olds	2	9	С	15	С	NA	NA	Nap
Main	2L ROCK-A-BYE RD	Infants	2	9	С	12	С	NA	NA	Transitioning,Dia pering
Main	2R TREASURE TRAIL	One Year Olds	2	7	С	14	С	NA	NA	Nap
Main	3L FUN FREEWAY	One Year Olds and Two Year Olds	2	10	С	17	С	NA	NA	Nap
Main	3R HAPPY HIGHWAY	Three Year Olds	2	13	С	17	С	NA	NA	Nap
Main	4L PLAYFUL PARKWAY	Three Year Olds	2	15	С	16	С	NA	NA	Nap
Main	4R ADVENTURE AVENUE	Four Year Olds and Five Year Olds	1	20	С	20	С	NA	NA	Nap
Main	6R CURIOUS CORNER	Three Year Olds and Four Year Olds	2	17	С	20	С	NA	NA	Nap
Main	BACK LFT ACTIVE ALLEY	Three Year Olds	2	13	С	21	С	NA	NA	Nap
Main	MID FRONT DISCOVERY DRIVE	Two Year Olds	2	14	С	17	С	NA	NA	Nap
Main	REAR MID WONDER WAY	Three Year Olds and Four Year Olds	2	18	С	18	С	25	С	Nap
		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.			
Total # Children this Date: 151		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	2ND RT	72	С	
Main	FRNT LFT	18	С	
Main	FRNT RT	45	С	
Main	REAR LFT	28	С	

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

September 17, 2018: A follow-up visit was completed on this date.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Erin Fleishman, Program Official

Date

Crystal Germany, Consultant

Date

1776 szt			Findin	Findings Report						
Date:	9/17/2018	VisitType:	Follow-Up	Arriv	val:	1:30 PM	Departure:	4:15 PM		
CCL	CCLC-31420				Regional Consultant					
East	East Cobb Prep					Crys	stal Germany			
3875 Shallowford Road Marietta, GA 30062 Cobb County (770) 649-0415 info@eastcobbprep.com					Phone: (770) 342-7917 Fax: (678) 891-5979 crystal.germany@decal.ga.go					
Mailir Same	ng Address									
The f	ollowing info	rmation is as	sociated with a C	omplaint Inves	tiga	tion Follow	Up:			
								Facility		
591-1	-125 Physic	al Plant - Safe	e Environment(Cl	R)				Met		
	ection Deadlin		·							
	ected on 9/17/) - Previous c		orrected							
591-1	-126 Playgr	ounds(CR)						Met		
Corre	ection Deadlin	ne: 2/2/2018								
	ected on 9/17/) - Previous c		orrected							
				S	lee	ping & R	esting Equ	uipment		
591-1	-130 Safe S	eeping and R	Resting Requirem	ents(CR)				Met		
	ection Deadlin									
	ected on 9/17/) - Previous c		orrected							

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