

# 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: 12/9/2021 VisitType: Licensing Study Arrival: 11:55 AM Departure: 12:55 PM

CCLC-31420 East Cobb Prep

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Regional Consultant

Octavia Humphrey

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Compliance Zone Designation				
12/09/2021	Licensing Study	Good Standing		
04/05/2021	Monitoring Visit	Good Standing		
10/15/2020	Licensing Study	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

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 LULLABY LANE	Infants	2	8	С	8	С	NA	NA	Nap,Diapering,Fr ee Play
Main	1R SWEET STREET	One Year Olds	2	6	С	15	С	NA	NA	Story
Main	2L ROCK-A-BYE RD	Infants	2	9	С	12	С	NA	NA	Nap
Main	2R TREASURE TRAIL	One Year Olds	2	11	С	14	С	NA	NA	Lunch
Main	3L FUN FREEWAY	Two Year Olds	2	13	С	17	С	NA	NA	Lunch
Main	3R HAPPY HIGHWAY	Three Year Olds	2	15	С	17	С	NA	NA	Centers
Main	4L PLAYFUL PARKWAY	Two Year Olds and Three Year Olds	2	13	С	16	С	NA	NA	Outside
Main	4R ADVENTURE AVENUE	Four Year Olds and Five Year Olds	2	19	С	20	С	NA	NA	Centers
Main	6R CURIOUS CORNER	Four Year Olds and Five Year Olds	2	19	С	20	С	NA	NA	Outside
Main	BACK LFT ACTIVE ALLEY	Five Year Olds and Six Year Olds and Over	1	14	С	21	С	NA	NA	Outside,Transitio
Main	MID FRONT DISCOVERY DRIVE	One Year Olds and Two Year Olds	2	12	С	17	С	NA	NA	Music
Main	REAR MID WONDER WAY	Three Year Olds and Four Year Olds	2	16	С	18	С	25	С	Music
		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.			
Total # Cl	hildren this Date: 155	Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.			

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Revision #0

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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 purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on December 9, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 9, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Erin Fleishman, Program Official	Date	Octavia Humphrey, Consultant	Date



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Date:	12/9/2021	VisitType: Licensing Study	Arrival: 11:55 AM	Departure: 12:55 PM

CCLC-31420

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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

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

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

#### **Records Reviewed: 5 Records with Missing/Incomplete Components: 0** Child #1 Met

Met

Met Child # 2

Child #4 Met

Child #5 Met

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

Comment

Child #3

Records were observed to be complete and well organized.

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
·	
Comment Kitchen appears clean and well organized.	
3	Health and Hygiene
	ricaltif and riygicile
504 4 4 40 Disposing Ages 0 Describes (OD)	
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
·	
Comment Program observed complete emergency drills	
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
Section an required posted fictions.	
	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)

Met

#### Comment

Discussed SIDS and infant sleeping position.

Georgia Department of Early Care and Learning

**Staff Records** 

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Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/24/2020	Met
Staff # 2 Date of Hire: 09/13/2021	Met
Staff # 3 Date of Hire: 08/24/2020	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 06/30/2020	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/20/2020	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met

v1.03

Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Date of Hire: 09/09/2020	
Staff # 15	Met
Date of Hire: 09/16/2010	
Staff # 16	Met
Date of Hire: 08/24/2020	IVIGE
Date of Fille. 00/24/2020	
Staff # 17	Met
Date of Hire: 06/02/2016	
Staff # 18	Met
0. "	•• .
Staff # 19	Met
Date of Hire: 06/15/2020	
Staff # 20	Met
Stall # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 08/05/2019	
Staff # 23	Met
Date of Hire: 08/05/2013	Wet
Date of Fille. 00/03/2013	
Staff # 24	Met
Staff # 25	Met
Date of Hire: 09/02/2019	
0.511.11.00	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 11/01/2019	
Staff # 28	Met
Date of Hire: 08/17/2020	
Staff # 29	Met
Date of Hire: 11/11/2015	
Ctoff # 20	Mak
Staff # 30	Met
Staff # 31	Met
Date of Hire: 06/10/2019	

Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35 Date of Hire: 08/31/2020	Met
Staff # 36 Date of Hire: 09/16/2019	Met
Staff # 37 Date of Hire: 07/09/2109	Met  Reminder - Health & Safety training is required within 90  calendar days of hired
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41 Date of Hire: 02/27/2019	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44 Date of Hire: 09/24/2020	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48 Date of Hire: 09/22/2020	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met

Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Date of Hire: 08/11/2020	
Staff # 53	Met
Staff # 54	Met
Date of Hire: 06/26/2019	
Staff # 55	Met
Date of Hire: 11/05/2018	
Staff # 56	Met
Date of Hire: 10/03/2020	
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Date of Hire: 09/11/2019	
Staff # 61	Met
Staff Credentials Reviewed: 17	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complete	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified in	First Aid and CDD
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws ar	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child rate	ine
591-1-132 Supervision(CR)	Met

Comment Adequate supervision observed on this date.					