

Date: 3/23/2018 VisitType: Licensing Study

**Arrival:** 10:10 AM

Departure: 1:25 PM

Regional Consultant Maranda Powell

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#### CCLC-38999

#### **Bells Ferry Learning Center**

3639 Canton Road Marietta, GA 30066 Cobb County (770) 635-7720 sharon@bellsferrylc.com

#### Mailing Address

Same

03/23/2018



<u>Com</u>	oliance Zone Desig		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			
2018	Licensing Study		standing, support, and deficient.			
2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			

		Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting
	Investigation Follow			rules.
	Up		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	A- 1R	One Year Olds	1	4	С	15	С	NA	NA	Free Play
Main	B-2R	Infants	1	3	С	11	С	NA	NA	Floor Play,Nap
Main	C- 3R	Two Year Olds	1	7	С	15	С	NA	NA	Free Play
Main	D- 2L	Three Year Olds and Four Year Olds	1	9	С	15	С	NA	NA	Floor Play
Main	E- 1L	PreK	2	8	С	15	С	NA	NA	Free Play
Main	F- Middle		0	0	С	27	С	NA	NA	
		Total Capacity @35 sq. ft.: 9	8		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 31		Total Capacity @35 sq. ft.: 9	8		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- Infant/toddler	27	С	
Main	B- Preschool-School	194	С	

#### 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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

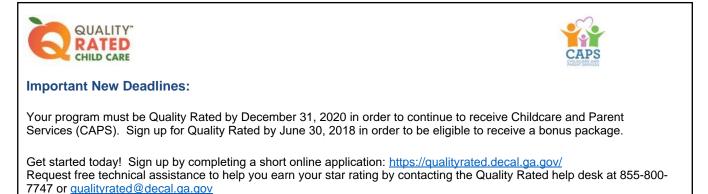
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Taylor Waldrip, Program Official

Date

Maranda Powell, Consultant

Date

	2 Martin Lut	Georgia Department of Ear ther King Jr. Drive SE, 670 Atlanta, GA 30334 104) 657-5562 WWW.DECAL.C	East Tower			
1770		Findings Report				
Date: 3/23/201	8 VisitType: Licensing Study	Arrival: 10:10 AM	Departure: 1:25 PM			
CCLC-38999		Reg	ional Consultant			
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	oad Marietta, GA 30066 Cobb County sharon@bellsferrylc.com	Fax	Phone: (770) 357-9953 Fax: (678) 302-2432 laura.davis@decal.ga.gov			
Mailing Address Same						
The following in	nformation is associated with a Licen	sina Study:				
			ties and Equipment			
L						
591-1-112 Equ	ipment & Toys(CR)		Met			
<b>Comment</b> A variety of equip	pment and toys were observed through	out the center.				
591-1-135 Swii	mming Pools & Water-related Activiti	es(CR)	Met			
Comment Center does not	provide swimming activities.					
			Children's Records			
Records Revie	ewed: 5	Records with Missing/Ir	ncomplete Components: 0			
Child # 1		Met				
Child # 2		Met				
Child # 3		Met				
Child # 4		Met				
Child # 5		Met				
591-1-108 Chil	dren's Records		Met			

## Comment

Records were observed to be complete and well organized.

Facility

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
Correction Deadline: 8/22/2017	
Corrected on 3/23/2018 Citation observed corrected	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 9/1/2017	Wet
Corrected on 3/23/2018 Citation observed corrected	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment Broner hand washing absorved throughout the conter	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-1.13 Field Trips(CR)	Met
Comment	
Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Met
Correction Deadline: 8/23/2017	
Corrected on 3/23/2018 Citation observed corrected on this date.	

# Sleeping & Resting Equipment

#### Comment

Pleasant naptime environment observed.

## Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/05/2017	Met
Staff # 2 Date of Hire: 06/03/2016	Met
Staff # 3 Date of Hire: 05/22/2017	Met
Staff # 4 Date of Hire: 11/23/2016	Met
Staff # 5 Date of Hire: 05/25/2017	Met
Staff # 6 Date of Hire: 07/11/2016	Met
Staff # 7 Date of Hire: 02/26/2018	Met
Staff # 8 Date of Hire: 03/28/2016	Met
Staff # 9 Date of Hire: 09/18/2018	Met
Staff # 10 Date of Hire: 08/15/2016	Met
Staff # 11 Date of Hire: 11/03/2017	Met
Staff # 12 Date of Hire: 12/05/2017	Met

#### **Staff Credentials Reviewed: 12**

### 591-1-1-.09 Criminal Records Check(CR)

Page 3 of 4

#### Georgia Department of Early Care and Learning v1.03

#### Correction Deadline: 8/22/2017

#### Corrected on 3/23/2018 **Citation observed corrected**

591-1-1-.33 Staff Training

Correction Deadline: 9/21/2017

## Corrected on 3/23/2018

**Citation observed corrected** 

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

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

#### Comment

Adequate supervision observed on this date.

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met