

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: 8/6/2018 **VisitType:** Monitoring Visit **Arrival:** 12:25 PM **Departure:** 2:00 PM

CCLC-38999 Regional Consultant

Bells Ferry Learning Center

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

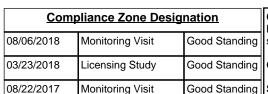
Phone: (706) 434-4412 Fax: (706) 434-7708

Katrina Maddox

katrina.maddox@decal.ga.gov

Mailing Address Same

Quality Rated:



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

 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.		25 SF. Comp.	Notes
Main	A- 1R	Infants	1	3	С	15	С	NA	NA	Nap
Main	B-2R		0	0	С	11	С	NA	NA	
Main	C- 3R	Two Year Olds	1	5	С	15	С	NA	NA	Nap
Main	D- 2L	Two Year Olds and Three Year Olds	1	8	С	15	С	NA	NA	Nap
Main	E- 1L		1	0	С	15	С	NA	NA	Nap
Main	F- Middle		0	0	С	27	С	NA	NA	
	Total Capacity @35 sq. ft.: 98		Total C ft.: 0	apacity @	25 sq.					

Total # Children this Date: 16 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant/toddler	27	С
Main	B- Preschool-School age	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 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@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). 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.decal.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@decal.ga.gov

Taylor Waldrip, Program Official	Date	Katrina Maddox, Consultant	Date



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Findings Report

Date: 8/6/2018 VisitType: Monitoring Visit Arrival: 12:25 PM Departure: 2:00 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	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
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Commant	

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Children were observed napping during the visit.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/05/2017

Staff # 2

Date of Hire: 06/03/2016

Staff # 3

Date of Hire: 05/22/2017

Staff # 4 Met

Date of Hire: 03/26/2018

Staff # 5

Date of Hire: 07/18/2018

Staff # 6 Met

Date of Hire: 11/23/2016

Staff # 7 Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 12** Date of Hire: 05/25/2017 Staff #8 Met Date of Hire: 03/28/2016 Staff #9 Met Date of Hire: 09/18/2018 Staff # 10 Met Date of Hire: 08/15/2016 Staff # 11 Met Date of Hire: 05/30/2018 Staff # 12 Met Date of Hire: 12/05/2017 Staff Credentials Reviewed: 12 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. Comment Director provided 2 file(s) for employees hired since last visit. 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) 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.