

#### 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: 3/18/2019 VisitType: Licensing Study

**Arrival:** 10:00 AM

Departure: 11:50 AM

# CCLC-39149

#### **Better Chance Preschool, A**

3753 Wyntuck Circle Kennesaw, GA 30152 Cobb County (770) 428-5021 eld123@aol.com

# Regional Consultant

Katrina Maddox

Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov

#### Mailing Address Same

#### Quality Rated: No

Com	pliance Zone Desig	ination	<b>Compliance Zone Designation</b> - 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				
03/18/2019	Licensing Study	Good Standing	standing, support, and deficient.				
08/28/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/01/2018	Licensing Study	Good Standing	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.		25 SF. Comp.	Notes
Main	A	Three Year	Olds	1	2	С	10	С	NA	NA	Transitioning
		Total Capac	city @35 sq. ft.: 10	)		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 2 Total Capac			bity @35 sq. ft.: 10	)		Total C ft.: 0	apacity @	25 sq.			
Building		Playground	Playground Occupancy		Playground Compliance						
Main		Playground	42		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).

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,
<ul> <li>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</li> </ul>
 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
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 Driscoll, Program Official

Date

Katrina Maddox, Consultant

Date

STA	OF GROUP			rt Georgia Depart Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 6 30334	70 Éas	t Tower	rning
	1776			Findings I	Report			
Date:	3/18/2019	VisitType:	Licensing Study	Arrival:	10:00 AN	М	Departure:	11:50 AM
CCLC	-39149				F	Region	al Consulta	nt
Bette	r Chance Pre	eschool, A			۲	Katrina	Maddox	
	Wyntuck Circ 428-5021 eld		/, GA 30152 Cobb Co m	ounty	F	-ax: (70	(706) 434-44 06) 434-7708 maddox@de	
<b>Mailing</b> Same	g Address							
The fo	llowing infor	mation is a	ssociated with a Lic	ensing Study:				
					Act	ivitie	es and Ec	quipment
591-1-	112 Equipm	ent & Toys	(CR)					Met
<b>Comm</b> A varie		ent and toys	were observed throug	ghout the center.				
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met
<b>Comm</b> Center	<b>lent</b> does not pro	vide swimmi	ng activities.					
						C	hildren's	Records
Reco	ords Reviewe	ed: 2		Records wit	th Missin	g/Inco	mplete Com	ponents: 0
Child	1 # 1				Met			
Child	1#2				Met			
591-1-	108 Childre	n's Records	5					Met
<b>Comm</b> Record		ved to be co	mplete and well orga	nized.				
								Facility
591-1-	106 Bathro	oms						Met
<b>Comm</b> Bathro		d to be clean	and well maintained.					

591-1-119 License Capacity(CR)	Met
<b>Comment</b> 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
	i obd bei vice
591-1-1-15 Food Service & Nutrition	Met
	incl
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	·· ·· ·· · · · ·
	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	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	D. I' I D
	Policies and Procedures
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
591-1-129 Required Reporting	Met
Comment	
Discussed reporting requirements.	Safaty
	Safety
591-1-105 Animals	Met
	Mer
<b>Comment</b> Animals maintained clean and appropriately caged.	

## 591-1-1.11 Discipline(CR)

#### Comment

Staff were observed to maintain a positive learning environment on this date.

# 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Discussed SIDS and infant sleeping position.

 Records Reviewed: 2
 Records with Missing/Incomplete Components: 0

 Staff # 1
 Met

 Date of Hire: 04/01/2004
 Met

 Staff # 2
 Met

 Date of Hire: 09/20/2016
 Met

#### **Staff Credentials Reviewed: 2**

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	at
Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated th there have been no new hires since last visit	ลเ

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 CPR.	
591-1-133 Staff Training	Met
Comment	
Discussed staff training. Please obtain required documentation.	
591-1-1.31 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision

Met

Met

Met

Met

# 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)

#### Comment

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

Met