

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: 1/21/2021 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-47080

Mt. Elizabeth Academy

3450 Stilesboro Rd NW Kennesaw, GA 30152 Cobb County (678) 257-2804 agodley@mtelizabeth.com

Regional Consultant

Alison Benson

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Mailing Address

2774 N Cobb Parkway, Suite 109-442 Kennesaw, GA 30152



			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				
01/21/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
08/03/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/18/2020	Complaint Closure	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- 1's	One Year Olds	1	8	C	11	С	NA	NA	Nap
Main	B - 1's	One Year Olds	1	6	С	11	С	NA	NA	Nap
Main	C- infants	Infants and One Year Olds	1	5	С	11	С	NA	NA	Nap
Main	D- infants	Infants	1	5	С	11	С	NA	NA	Floor Play,Nap
Main	E - 2's	Two Year Olds	1	8	С	13	С	NA	NA	Nap
Main	F - 2's	Two Year Olds	1	8	С	13	С	NA	NA	Nap
Main	G		0	0	С	10	С	NA	NA	
Main	H - 3's	Two Year Olds	2	15	С	15	С	21	С	Nap
Main	l - 3's	Three Year Olds	1	14	С	15	С	21	С	Nap
Main	L - Afterschool		0	0	С	21	С	30	С	
Main	M - Afterschool	PreK	1	11	С	21	С	NA	NA	Nap
Main	N - 4's	PreK	2	16	С	21	С	29	С	Nap
Main	O - 4's	PreK	2	20	С	21	С	30	С	Nap
		Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 150		25 sq.	Building @35 capacity limited by Zoning		city limited by
Total # Children this Date: 116		Total Capacity @35 sq. ft.: 1	50		Total C ft.: 150	apacity @	25 sq.	Building @ Zoning	@25 capa	city limited by

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants and Toddlers	35	С
Main	B- Infants and Toddlers	49	С

Georgia Department of Early Care and Learning Revision #0

Revision Date: 1/21/2021 3:15:29 PM

Main	C- 3's and 4's	55	С
Main	D- Afterschool	125	С
Main	E- Courtyard	53	С
Main	F- Garden	5	С

Comments

A virtual inspection was conducted on January 21, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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>

Ann Godley, Program Official

Date

Alison Benson, Consultant

Date

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Ø	1776			F	indings F	Report			
Date:	1/21/2021	VisitType: Mor	nitoring Visit		Arrival:	1:00 PN	1	Departure:	2:00 PM
	-47080						-	al Consulta	nt
Mt. El	izabeth Acad	lemy					Alison E	enson	
		NW Kennesaw, odley@mtelizabe	GA 30152 Cobb th.com	County			Fax: (86	(866) 369-69 66) 370-1204 enson@deca	ŀ
2774 N	J Address Cobb Parkway, S saw, GA 30152	Suite 109-442							
The fo	llowing infor	mation is assoc	iated with a Mor	nitoring	Visit:				
						Activ	vities	and Equ	iipment
591-1-	112 Equipm	ent & Toys(CR))						Met
Comm		ent and toys were	observed throug	hout the	center				
			ter-related Activi						N/A
Comm	ent	-			,				
Center	does not prov	vide swimming a	ctivities.						
									Facility
591-1-	119 License	e Capacity(CR)							Met
Comm									
			utinely met by cen	nter.					
591-1-	125 Physica	al Plant - Safe Er	nvironment(CR)						Met
Comm No haz		d accessible to c	hildren on this da	te.					
591-1-	126 Playgro	ounds(CR)						Not	Evaluated
	al Visit was co	onducted due to t next regulatory v	the COVID-19 par risit.	ndemic.	This rule	was una	ble to be	evaluated a	and will be
							Hea	Ith and F	lygiene
591-1-	110 Diaperii	ng Areas & Prac	ctices(CR)						Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/15/2018	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 09/16/2019	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met

Met

N/A

Met

Safety

N/A

Met

Staff Records

Sleeping & Resting Equipment

Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 02/24/2020	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 10/14/2019	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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)

Comment

Adequate supervision observed on this date.

Met

Met