



**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: 11/7/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-48331

Bright & Creative Learning Center

136 Marble Mill Road Marietta, GA 30060 Cobb County
(678) 402-5625 klms02@yahoo.com

Mailing Address

136 Marble Mill Road NW
Marietta, GA 30060

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@dec.al.ga.gov

Joint with: Chrissy Powell

Quality Rated: No

Compliance Zone Designation		
11/07/2017	Initial 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 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	B	One Year Olds and Two Year Olds	1	3	C	6	C	NA	NA	Centers
Main	C		0	0	C	5	C	NA	NA	
Main	D	Four Year Olds and Six Year Olds and Over	1	6	C	10	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 21						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 9			Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Younger	11	C
Main	B- Older	26	C

Comments

Permission to operate was granted on September 29, 2017.
Waiting on verification from Fire Marshall.

Plan of Improvement: Developed This Date 11/07/2017

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: All 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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@dec.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://dec.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.dec.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@dec.ga.gov

Kunbi Majekodunmi, Program Official _____ Date

Jennifer Salies, Consultant _____ Date

Chrissy Powell, Consultant _____ Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 2/16/2017

Corrected on 11/7/2017

.12(2)(a) - Consultant observed walkers on this date.

-there are no infants enrolled on this date.

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

Met

Comment

No Swimming Activities Provided.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-Center Clean/Well Maintained.

591-1-1-.26 Playgrounds(CR)

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that a hazard existed in that there was a gap on the bottom right gate of Playground B measuring seven (7) inches.

POI (Plan of Improvement)

The Center will add a board at the bottom of the gate to enclose the gap.

Correction Deadline: 12/1/2017

Technical Assistance

591-1-1-.26(9) - Please ensure a four (4) foot fence enclosed the water meter located on pathway to playground A.

Correction Deadline: 11/7/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that a hazard existed in that there were broken/cut limbs exposed at children's level in the walk way to Playground A and B. Also there were exposed tree roots on the path to Playground B.

POI (Plan of Improvement)

The Center will cut the exposed tree limbs and cover the exposed roots.

Correction Deadline: 12/1/2017

Food Service

591-1-1-.18 Kitchen Operations **Met**

Comment

Provider stated that the Fire Marshall had her remove the barrier due to an exit route in case there was a fire in the kitchen. Consultant will contact and confirm with the Marietta Fire Marshall. Due to the location of the kitchen and the entrance to the building. Children are escorted to their classrooms by their parents at all times. At no time will children have access to the kitchen without an adult supervision.

Correction Deadline: 11/7/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing .

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

Comment

Discussed-Documentation/Procedures.

Safety

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

Comment

Observed-Positive Learning Environment.

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

Comment

No Routine Transportation Provide. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Defer

Defer

591-1-1-.30(1)(a)3- Observed sheets that fit the mattress tight fitting, discussed with Director to purchase mattress stays.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 2/16/2017

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/01/2015	
Staff # 2	Met
Date of Hire: 01/22/2009	
Staff # 3	Met
Date of Hire: 04/14/2014	

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal Records Check complete.

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

Defer

Defer

591-1-1-.31(2)(b)2.- Discussed staff qualifications with Director. Staff is currently enrolled in a TCC program and has until February 2019 to complete the program.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 5/16/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios.

Comment

A Supervision Plan was created this date for Classroom A and B with the diaper changing tables facing the wall.