

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: 9/30/2019 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:30 AM

CCLC-502 Regional Consultant

Marietta Academy

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Courtney Moody

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Mailing Address Same

Quality Rated:

09/30/2019

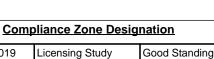
04/08/2019

10/31/2018



Licensing Study

Monitoring Visit



Good Standing

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

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
Bldg 3	1L Pre K 1	PreK	2	19	С	26	С	NA	NA	Centers
Bldg 3	1R Pre K 2	PreK	2	22	С	26	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 52	!		Total C ft.: 171	apacity @	25 sq.			
Bldg II	Room H		0	0	С	11	С	NA	NA	Centers,Not In Use,Not In Use
Bldg II	Room I		0	0	С	7	С	NA	NA	Not In Use,Centers,Not In Use
		Total Capacity @35 sq. ft.: 18	}	Total Capacity @25 sq. ft.: 171						
Main	Rm C middle rear	Two Year Olds and Three Year Olds	1	9	С	11	С	NA	NA	Floor Play
Main	Rm D middle front	Infants	1	4	С	10	С	NA	NA	Floor Play
Main	Rm E Right Rear		0	0	С	18	С	25	С	
Main	Rm F Rt front		0	0	С	18	С	26	С	
Main	Room A 1st Left		0	0	С	0	С	26	С	Not In Use
Main	Room B 2nd Left	PreK	2	22	С	26	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 83	}		Total C ft.: 171	apacity @	25 sq.			
Total # Children this Date: 76		Total Capacity @35 sq. ft.: 15	3		Total C	apacity @	25 sq.			

ft.: 171

Playground Playground Building Compliance **Playground** Occupancy PG A Left Preschool

Main PG B rear toddler 13 C

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: 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

Maureen Hart, Program Official	Date	Courtney Moody, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

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CCLC-502

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The following information is associated with a Licensing Study:

Activities and Equipment 591-1-1-.03 Activities Met Correction Deadline: 4/8/2019 Corrected on 9/30/2019 .03(2) - All lesson plans were current. 591-1-1-.12 Equipment & Toys(CR) Met A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Correction Deadline: 4/8/2019 Corrected on 9/30/2019 .25(7) - The room was not accessible. 591-1-1-.26 Playgrounds(CR) Met Correction Deadline: 4/12/2019

Georgia Department of Early Care and Learning

Corrected on 9/30/2019 .26(4) - Corrected.

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

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Met

Met

Met

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

Met

Comment

Staff # 1

Staff #6

Staff #7

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Date of Hire: 08/19/2019	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 8	Met
Staff # 9	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Met
Comment Criminal record checks were observed	to be complete.
591-1-131 Staff(CR)	Med
Comment Staff observed to be compliant with app	blicable laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Gr	roup Size(CR) Met
Comment	

Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met