



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: 11/15/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 1:05 PM

CCLC-502

Marietta Academy

444 Pat Mell Road Marietta, GA 30060 Cobb County
 (770) 435-3443 mariettaacademy444@yahoo.com

Regional Consultant

Maranda Powell

Phone: (770) 357-9953

Fax: (678) 302-2432

laura.davis@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
11/15/2017	Licensing Study	Good Standing	
10/09/2017	Complaint Closure	Good Standing	
08/30/2017	Complaint Investigation & Monitoring Visit	Good Standing	

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		0	0	C	26	C	NA	NA	
Bldg 3	1R Pre K 2		0	0	C	26	C	NA	NA	
Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 171							
Bldg II	Room H		0	0	C	11	C	NA	NA	
Bldg II	Room I		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 171							
Main	Rm C middle rear	Two Year Olds	1	9	C	11	C	NA	NA	Centers,Art
Main	Rm D middle front	Infants and One Year Olds	1	7	C	10	C	NA	NA	Nap,Floor Play,Feeding
Main	Rm E Right Rear		0	0	C	18	C	25	C	
Main	Rm F Rt front		0	0	C	18	C	26	C	
Main	Room A 1st Left	PreK	1	16	C	0	NC	26	C	Free Play
Main	Room B 2nd Left	PreK	2	16	C	26	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 171							
Total # Children this Date: 48			Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 171				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Left Preschool	85	C
Main	PG B rear toddler	13	C

Comments

Plan of Improvement: Developed This Date 11/15/2017

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.

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.al.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.al.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.al.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.al.ga.gov

Maureen Hart, Program Official

Date

Maranda Powell, Consultant

Date



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Findings Report

Date: 11/15/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that no lesson plans were observed in classrooms C and D.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 11/15/2017

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

Met

Correction Deadline: 8/30/2017

Corrected on 11/15/2017

Citation observed to be corrected on this date. Object was removed from classroom.

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Monitor for Necessary Supplies

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the storage cabinet located in classroom B (PRE-K) was observed to be unlocked with chemicals such as clorox bleach, clorox disinfecting wipes, and dish detergent stored inside.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/15/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 9/13/2017****Corrected on 11/15/2017****Citation observed corrected on this date.****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 observation that there were two exposed bolts on the wooden border near the swings and a large exposed tree root near the metal slide structure on playground A . Additionally, there were swing chains hanging on the infant swing set on playground B.

POI (Plan of Improvement)

The Center will remove push the bolts into the border, remove the tree root and remove the swing chains.

Correction Deadline: 12/1/2017**Recited on 11/15/2017**

Health and Hygiene

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

Diapering requirements discussed

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that staff in classroom C was observed cleaning a child's nose and not immediately washing their hands after doing so.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 11/15/2017

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

Per center director, no medication is currently being dispensed.

Organization**591-1-1-.37 Inspections & Investigations****Met****Correction Deadline: 8/30/2017****Corrected on 11/15/2017****Citation observed to be corrected. Employee is no longer employed at center.****Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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

Observed-Complete Documentation

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that an infant was observed sleeping in a bouncy seat and not immediately transferred to a crib as required.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 11/15/2017**Staff Records****Records Reviewed: 10****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/11/2008	
Staff # 2	Met
Date of Hire: 08/30/2010	
Staff # 3	Met
Date of Hire: 08/10/2010	
Staff # 4	Met

Records Reviewed: 10**Records with Missing/Incomplete Components: 0**

Date of Hire: 01/03/2017

Staff # 5

Met

Date of Hire: 07/31/2017

Staff # 6

Met

Date of Hire: 07/25/2016

Staff # 7

Met

Date of Hire: 10/30/2000

Staff # 8

Met

Date of Hire: 08/01/2017

Staff # 9

Met

Date of Hire: 07/30/2017

Staff # 10

Met

Date of Hire: 03/18/2014

Staff Credentials Reviewed: 10**591-1-1-.09 Criminal Records Check(CR)****Met****Correction Deadline: 8/30/2017****Corrected on 11/15/2017****Citation observed to be corrected on this date.****591-1-1-.33 Staff Training****Met****Correction Deadline: 9/29/2017****Corrected on 11/15/2017****Citation observed to be corrected.****Correction Deadline: 12/31/2017****Corrected on 11/15/2017****Citation observed corrected.****591-1-1-.31 Staff(CR)****Met****Comment**

Lead staff education requirements met.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Adequate Supervision

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

Comment

Observed-Adequate Supervision