

#### 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: 10/20/2021 VisitType: Initial Licensing Study

Arrival: 9:30 AM

Departure: 11:30 AM

Regional Consultant Melissa McFarlin

Phone: (770) 359-5224

melissa.mcfarlin@decal.ga.gov

Fax: (770) 302-9130

# CCLC-55005

#### **Cedars Preschool at Oakwood**

4187 Continental Drive Oakwood, GA 30566 Hall County (770) 287-7023 jwilliams@cedarsprschool.com

#### Mailing Address

Same



			<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				
10/20/2021	Initial Licensing Study	-	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/15/2021	Complaint Closure	Good Standing					
09/14/2021	Complaint Investigation & Initial Licensing Study	INA		<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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 (1L) - 1's	One Year Olds	1	5	C	13	С	NA	NA	Centers
Main	B (2L) - 2's	Two Year Olds	3	20	С	22	С	NA	NA	Outside
Main	C (3L) - 3's	Three Year Olds	2	13	С	22	С	NA	NA	Outside
Main	D (4L) - Pre-K	GA PreK	2	20	С	22	С	NA	NA	Circle Time
Main	F (3R) - 3's & 4's	Four Year Olds	1	13	С	21	С	NA	NA	Free Play
Main	G (2R) - 1's	One Year Olds	2	12	С	17	С	NA	NA	Centers,Free Play
Main	H (1R) - 6wks - 12 months	Infants	2	4	С	10	С	NA	NA	Floor Play,Nap
Main	I (Upstairs Back) Pre- K	GA PreK	2	19	С	20	С	NA	NA	Circle Time
Main	J (Upstairs R) - Pre-K	GA PreK	2	20	С	20	С	NA	NA	Circle Time,Centers
		Total Capacity @35 sq. ft.: 167			Total Capacity @25 sq.					

Total # Children this Date: 126

Total Capacity @35 sq. ft.: 167

Total Capacity @25 sq. ft.: 0

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG A (FL)- 1's and 2's	25	С	
Main	PG B (Back): 3- 12 yrs	146	С	
Main	PG C (RB) - 2- 4 yrs	29	С	
Main	PG D (FR): 6 wk to 24 mth	21	С	

#### **Comments**

An Administrative Review was conducted on September 14, 2021, and October 20, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Initial Licensing Study was conducted October 20, 2021. The exit conference was conducted virtually on October 21, 2021, at 12:30 p.m. with the Director. Permanent License will be issued upon completion of the Exit Conference, signature pages are returned to the consultant. Facility does carry Liability Insurance.

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>
<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. 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.decal.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@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>

Joshua Potters, Program Official

Date

Melissa McFarlin, Consultant

Date

OF G COF			E, 670 Éast 34	t Tower	rning	
1776		Findings Repo	rt			
Date: 10/20/2021 VisitT	ype: Initial Licensing Study	<b>Arrival:</b> 9:30	AM I	Departure:	11:30 AM	
CCLC-55005			-	al Consultar	it	
Cedars Preschool at Oak				McFarlin		
4187 Continental Drive Oa (770) 287-7023 jwilliams@	kwood, GA 30566 Hall County cedarsprschool.com	Phone: (770) 359-5224 Fax: (770) 302-9130 melissa.mcfarlin@decal.ga.gov				
Mailing Address Same						
The following information						
I ne following information	is associated with a Initial Lice	• •	tivitios	and Equ	inmont	
		AU		anu Equ	ipment	
591-1-112 Equipment & 1	ovs(CR)				Met	
Comment	d on this date, equipment and furr	niture observed t	o be proper	ly secured.		
591-1-135 Swimming Poo	ols & Water-related Activities(C	R)			Met	
<b>Comment</b> A virtual visit was conducted site.	d on this date, center does not pro	ovide swimming	activities. N	o pool obser	ved on	
					Facility	
591-1-106 Bathrooms					Met	
<b>Comment</b> A virtual visit was conducted	d on this date, bathrooms observ	ed to be clean a	nd well mair	ntained.		
591-1-119 License Capac	ity(CR)				Met	
<b>Comment</b> A virtual visit was conducted in previous visit report.	d on this date. Licensed capacity	observed to be r	outinely me	t by center, s	ee notes	
591-1-125 Physical Plant	- Safe Environment(CR)				Met	
Correction Deadline: 9/14/	2021					
Corrected on 10/20/2021 .25(8) - Based on observa	tion, classrooms B and H did n	ot have cords	hanging by	the changi	ng tables	

.2 that could be easily accessed by the children during diapering times. There were no cords hanging in the diapering areas throughout the center, unused electrical outlets within children's reach were covered, made inaccessible to children. Corrections noted on this date. 591-1-1.10 Diapering Areas & Practices(CR)

# Comment

A virtual visit was conducted on this date, proper hand washing was observed throughout the center. 591-1-1-.20 Medications(CR)

playground. A follow up evaluation will be conducted during the Monitoring Visit.

.26(9) - A virtual visit was conducted on this date. Based on observation, there were no active ant beds on playgrounds A, B, C, and D. Further, the consultant observed that the sidewalks were flushed with the ground on playgrounds A, B, C, and D and additional resilient surfacing was added throughout the

### Comment

A virtual visit was conducted on this date. Follow up visit from September 14, 2021, proper medication documentation and procedures discussed on that date.

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

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

Corrected on 10/20/2021

Correction Deadline: 9/14/2021

#### Comment

A virtual visit was conducted on this date, staff were observed to maintain a positive learning environment on this date.

#### 591-1-1-.13 Field Trips(CR)

#### Comment

A virtual visit was conducted on this date, the center does not participate in field trips at this time.

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

Correction Deadline: 9/15/2021

#### Corrected on 10/20/2021

.36(7)(c)2. Based on review of transportation forms, children were documented as loaded or unloaded. The documentation regarding loaded or unloaded was corrected on this date.

Correction Deadline: 9/14/2021

#### Corrected on 10/20/2021

.36(7)(d)2. - Based on review of transportation forms, continuous watchful oversight of the vehicle between the first check and second check and second staff verification signature was corrected on this date.

Met

Met

Met

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**Sleeping & Resting Equipment** 

# Health and Hygiene

Safet

Met

Met

Met

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

#### Comment

Discussed SIDS and infant sleeping position. Ten (10) of ten (10) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012 and 2013.

# **Staff Records**

Records Reviewed: 19	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff # 8	Met			
Staff # 9	Met			
Staff # 10	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff # 15	Met			
Staff # 16	Met			
Staff # 17	Met			
Staff # 18	Met			
Staff # 19	Met			
Staff Credentials Reviewed: 6				

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

# Comment

Nineteen (19) of nineteen (19) staff Criminal record checks were observed to be complete.

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

#### Comment

A virtual visit was conducted on this date, staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

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

# Comment

A virtual visit was conducted this date, the center was observed to maintain appropriate staff:child ratios.

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

#### Comment

A virtual visit was conducted on this date, the staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met