

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

Cover Sheet

Date: 5/10/2022 **VisitType:** Monitoring Visit **Arrival:** 4:55 PM **Departure:** 3:10 PM

CCLC-55005 Cedars Preschool of Oakwood

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

Mailing Address Same

Quality Rated:

*

Regional Consultant

Beth Holland

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

<u>Com</u>	oliance Zone Desig	<u>nation</u>
05/10/2022	Monitoring Visit	Good Standing
05/03/2022	Complaint Investigation Follow Up	Good Standing
10/20/2021	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

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 (1L) - 1's	One Year Olds	1	8	С	13	С	NA	NA	Transitioning
Main	B (2L) - 2's	Two Year Olds	2	16	С	22	С	NA	NA	Snack
Main	C (3L) - 3's	Two Year Olds	2	19	С	22	С	NA	NA	Transitioning
Main	D (4L) - Pre-K	Four Year Olds	1	17	С	22	С	NA	NA	Transitioning,Mu sic
Main	E (4R) - 5 and up		0	0	С	25	С	NA	NA	
Main	F (3R) - 3's & 4's	Three Year Olds	1	15	С	21	С	NA	NA	Snack
Main	G (2R) - 1's	One Year Olds	2	16	С	17	С	NA	NA	Transitioning
Main	H (1R) - 6wks - 12 months	Infants	1	6	С	10	С	NA	NA	Floor Play,Feeding
Main	I (Upstairs Back) Pre- K		0	0	С	20	С	NA	NA	
Main	J (Upstairs R) - Pre-K		0	0	С	20	С	NA	NA	
Main	K (Cafe) After School (5-12)		0	0	С	32	С	NA	NA	
		Total Capacity @35 sq. ft.: 22	24		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 97 Total Capacity @35 sq. ft.: 224 Total Capacity @25 sq. ft.: 0

Deficient

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	21	С
	mth		

Comments

A monitoring visit was conducted on this date.

Plan of Improvement: Developed This Date 05/10/2022

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

shua Potters, Program Official	Date	Beth Holland, Consultant	Date
onaa : ono.e, : .eg.a oea.		2011, 10110110, 00110111011	



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

Findings Report

Date: 5/10/2022 VisitType: Monitoring Visit Arrival: 4:55 PM Departure: 3:10 PM

CCLC-55005 Regional Consultant

Cedars Preschool of Oakwood

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

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

Beth Holland

Mailing Address Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Commen

Discussed adding or rotating toys when materials/toys are being sanitized to allow a variety of toys to be accessible to the children.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

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

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Complete documentation of transportation observed.

Comment

Paperwork and checklist form were discussed with the director.

Sleeping & Resting Equipment

Met

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Staff # 1

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

 Staff # 2
 Met

 Staff # 3
 Met

 Staff # 4
 Met

Staff # 5

Met

Staff # 6

Staff # 7

Staff # 8 Met

Staff # 9

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 # 20 Met Date of Hire: 02/03/2022 Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Director provided 14 file(s) for employees hired since last visit on October 10, 2021. 591-1-1-.31 Staff(CR) Met Comment Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months. Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision**

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Records Reviewed: 20

Not Met

Records with Missing/Incomplete Components: 0

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that staff members in the two-year-old classroom were observed to be cleaning and not an arms length away from the children during snack time.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 5/10/2022