

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: 5/11/2022 VisitType: Monitoring Visit

Arrival: 10:00 AM

Departure: 11:20 AM

CCLC-31420 East Cobb Prep

3875 Shallowford Road Marietta, GA 30062 Cobb County (770) 649-0415 info@eastcobbprep.com

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Mailing Address

Same



			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			
12/09/2021	Licensing Study		standing, support, and deficient.			
04/05/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/15/2020	Licensing Study	Good Standing	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	1L LULLABY LANE	Infants	2	8	С	8	C	NA	NA	Nap
Main	1R SWEET STREET	One Year Olds	2	10	С	15	С	NA	NA	Story
Main	2L ROCK-A-BYE RD	Infants	2	10	С	12	С	NA	NA	Outside
Main	2R TREASURE TRAIL	Two Year Olds	2	12	С	14	С	NA	NA	Free Play
Main	3L FUN FREEWAY	Two Year Olds	2	12	С	17	С	NA	NA	Music
Main	3R HAPPY HIGHWAY	Three Year Olds	2	16	С	17	С	NA	NA	Art
Main	4L PLAYFUL PARKWAY	Three Year Olds	2	15	С	16	С	NA	NA	Outside
Main	4R ADVENTURE AVENUE		0	0	С	20	С	NA	NA	
Main	6R CURIOUS CORNER		0	0	С	20	С	NA	NA	
Main	BACK LFT ACTIVE ALLEY		0	0	С	21	С	NA	NA	
Main	MID FRONT DISCOVERY DRIVE	Two Year Olds	2	13	С	17	С	NA	NA	Outside
Main	REAR MID WONDER WAY	Three Year Olds and Four Year Olds	2	17	С	18	С	25	С	Outside
		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.			
Total # Children this Date: 113		Total Capacity @35 sq. ft.: 1	95		Total C ft.: 202	apacity @	25 sq.	×		



Building	Playground	Playground Occupancy	Playground Compliance
Main	2ND RT	72	С
Main	FRNT LFT	18	С
Main	FRNT RT	45	С
Main	REAR LFT	28	С

Comments

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 www.decalkoala.com 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)

Erin Fleishman, Program Official

Date

Octavia Humphrey, Consultant

Date

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1776 mar 1997 1997 1997 1997 1997 1997 1997 199	Findings Report				
Date: 5/11/2022 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:20 AM	
CCLC-31420		Regi	onal Consulta	nt	
East Cobb Prep		Octa	via Humphrey		
3875 Shallowford Road Marietta, GA 30062 Cobb CountyPhone: (770) 357-323(770) 649-0415 info@eastcobbprep.comFax: (770) 357-3278octavia.humphrey@de				3	
Mailing Address Same					
The following information is associated with a Monit	toring Visit:				
	-	Activitie	es and Equ	iipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were observed through	out the center.				
591-1-135 Swimming Pools & Water-related Activiti	es(CR)			Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to be routinely met by center	ar				
591-1-125 Physical Plant - Safe Environment(CR)	л.			Met	
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)				Met	
Comment					
Playground observed to be clean and in good repair.					
		He	ealth and H	lygiene	
591-1-110 Diapering Areas & Practices(CR)				Met	

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

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

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 58	Records with Missing/Incomplete Components: 0			
Staff # 1 Date of Hire: 08/24/2020	Met			
Staff # 2 Date of Hire: 09/13/2021	Met			
Staff # 3 Date of Hire: 08/24/2020	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7 Date of Hire: 06/30/2020	Met			
Staff # 8	Met			
Staff # 9 Date of Hire: 08/20/2020	Met			

Met

Safety

Met

Met

Met

Staff Records

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	<u> </u>
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 09/09/2020	Met
Staff # 15 Date of Hire: 09/16/2010	Met
Staff # 16 Date of Hire: 08/24/2020	Met
Staff # 17 Date of Hire: 06/02/2016	Met
Staff # 18 Date of Hire: 06/15/2020	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 08/05/2019	Met
Staff # 22	Met
Staff # 23 Date of Hire: 09/02/2019	Met
Staff # 24	Met
Staff # 25 Date of Hire: 11/01/2019	Met
Staff # 26 Date of Hire: 08/17/2020	Met
Staff # 27 Date of Hire: 11/11/2015	Met
Staff # 28 Georgia Department of Early Care and Learning v1.03	Met

Staff # 29 Date of Hire: 06/10/2019	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 08/31/2020	Met
Staff # 34 Date of Hire: 09/16/2019	Met
Staff # 35 Date of Hire: 07/09/2109	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39 Date of Hire: 02/27/2019	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42 Date of Hire: 09/24/2020	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46 Date of Hire: 09/22/2020	Met
Staff # 47	Met
Staff # 48	Met

Staff # 49 Date of Hire: 08/11/2020	Met
Staff # 50	Met
Staff # 51 Date of Hire: 06/26/2019	Met
Staff # 52 Date of Hire: 11/05/2018	Met
Staff # 53 Date of Hire: 10/03/2020	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met
Staff # 57 Date of Hire: 09/11/2019	Met
Staff # 58	Met
Staff Credentials Reviewed: 15	
591-1-109 Criminal Records and Comprehensive Background Checks(Comment	CR) Met
Criminal record checks were observed to be complete. 591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	

Adequate supervision observed on this date.