

Date: 5/4/2023

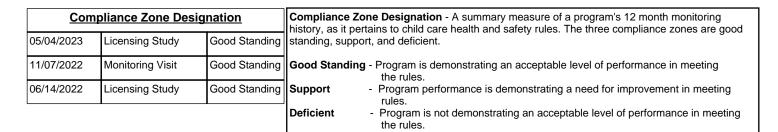
Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-1480	Region Consultant			
Childcare Network #32	Evelyn McBurse			
2877 Woodruff Dr. Smyrna, GA 30080 Cobb County (770) 436-4333 cni32@childcarenetwork.com	Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov			
Mailing Address Same				

VisitType: Licensing Study





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 Front Right	Three Year Olds	1	8	C	21	C	NA	NA	Centers
Main	B Rear Right	GA PreK	2	16	С	21	С	NA	NA	Centers
Main	C Middle Rear		0	0	С	11	С	NA	NA	
Main	D Middle Front	One Year Olds and Two Year Olds	1	6	С	11	С	NA	NA	Art
Main	E 1st Left		0	0	С	19	С	NA	NA	
Main	F Left Rear		0	0	С	17	С	NA	NA	
	Total Capacity @35 sq. ft.: 100				Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 30		Total Capacity @35 sq. ft.:	100		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Rear Playground	52	С

Comments

The purpose of this visit was to conduct a licensing study.

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, 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
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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)





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!

Jennifer Gantt, Program Official

Date

Evelyn McBurse, Consultant

Date

L S L	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						
all a	1776			(Findings I	Report)		
Date:	5/4/2023	VisitType:	Licensing Study	Arrival:	9:00 AM	Departure:	11:00 AM
CCLC-	1480				Regio	n Consultant	
Childca	are Networl	k #32			Eve	elyn McBurse	
			30080 Cobb Count enetwork.com	У	Fax	one: (770) 405-79 :: (404) 591-5186 Iyn.mcburse@de	i
Mailing A Same	Address						
The foll	owing infor	mation is as	sociated with a Lic	censing Study:			
					Activit	ies and Equ	ipment
591-1-1-	12 Equipm	nent & Toys(CR)				Met
Comme A variety		ent and toys v	vere observed throu	ghout the center.			
591-1-1-	.35 Swimm	ing Pools &	Water-related Acti	vities(CR)		Not	Evaluated
Comme Center c		vide swimmir	ng activities.				
					(Children's R	ecords
591-1-1-	08 Childre	n's Records					Met
Comme							
Records	s were obser	ved to be cor	nplete and well orga	anized.			
							Facility
591-1-1-	19 License	e Capacity(C	R)				Met
Comme		heer and to be	routingly mat by a	otor			
			e routinely met by ce e Environment(CR				Met
	-	ai i iaiit • Jai		1			INICL
Comme Please e		st ventilation	fan above the diape	ering table in Class	room D- Mid	dle Front.	
	.26 Playgro		·	-			Met
Comme Playgrou		d to be clean	and in good repair.				

Center does not provide routine transportation.

591-1-1-.15 Food Service & Nutrition

Center menu meets USDA guidelines.

Kitchen appears clean and well organized.

591-1-1.10 Diapering Areas & Practices(CR)

Staff stated proper knowledge of diapering procedures.

591-1-1-.18 Kitchen Operations

Comment

Comment

Comment

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

Sleeping & Resting Equipment

Met

Health and Hygiene

Comment	
Staff stated proper hand washing and hygiene procedures.	
591-1-120 Medications(CR)	Not Evaluated
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Observed complete emergency drills.	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and redirection observed.	
591-1-136 Transportation(CR)	Not Evaluated
Comment	

Met

Food Service

Met

Met

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

Comment

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

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Director provided one file for employees hired since last visit on November 7, 2022.	
Comment Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this	s date.
591-1-114 First Aid & CPR	Met
Comment Complete first aid kits observed in center.	
Comment Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing and Sup	ervision
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 Staff observed to provide direct supervision and be attentive to children's needs.	