

Date: 6/13/2023 VisitType: Monitoring Visit

Arrival: 11:50 AM Departure: 1:30 PM

Region Consultant

CCLC-53584

Haven Center for Learning

782 Franklin Gateway Road Marietta, GA 30067 Cobb County (678) 401-7372 HAVENCENTERFORLEARNING@GMAIL.COM

Evelyn McBurse Phone: (770) 405-7958

Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov

Mailing Address 782 Franklin Gateway SE Marietta, GA 30067



Com	pliance Zone Desig		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					
06/13/2023	Monitoring Visit		standing, support, and deficient.					
10/12/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
06/01/2022	Monitoring Visit	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
Building A	Room A-Three Year- Old	Three Year Olds	2	13	С	14	С	NA	NA	Lunch
Building A	Room B-Two-Year- Old	Two Year Olds	1	8	С	17	С	NA	NA	Lunch
Building A	Room C- Infant/Toddler	Infants and One Year Olds	3	13	С	22	С	NA	NA	Lunch,Nap
Building A	Room D-Pre K II		0	0	С	21	С	NA	NA	
Building A	Room E-Pre K I	Five Year Olds and Six Year Olds and Over	2	15	С	20	С	NA	NA	Free Play
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 49		Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0					

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

The purpose of this visit was to conduct a monitoring visit.

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, 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

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)



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!

Crystal Rashad, Program Official

Date

Evelyn McBurse, Region Consultant

Date

C. C. F. C.	2 Martin Luther K A Phone: (404) 65	art Georgia Department of Early Care and Learning Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 e: (404) 657-5562 WWW.DECAL.GA.GOV			
	(1	Findings I	Report)		
Date: 6/13/2023 VisitType	e: Monitoring Visit	Arrival:	11:50 AM	Departure:	1:30 PM
CCLC-53584			Region	Consultant	
Haven Center for Learning			Evely	n McBurse	
782 Franklin Gateway Road M (678) 401-7372 HAVENCENT	Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov				
Mailing Address 782 Franklin Gateway SE Marietta, GA 30067					
The following information is	associated with a Monitoring	Visit:	A otivitio	and Equ	inmont
			ACTIVITIE	es and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
Comment A variety of equipment and toys		e center.			
591-1-135 Swimming Pools	& Water-related Activities(CF	र)		Not	Evaluated
Comment Center does not provide swimn	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment					
Licensed capacity observed to					Mat
591-1-125 Physical Plant - S	are Environment(CR)				Met
Comment Center appears clean and well	maintained.				
591-1-126 Playgrounds(CR)					Met
Comment					
Playground observed to be clea	an and in good repair.				
			He	ealth and H	lygiene
591-1-110 Diapering Areas &	& Practices(CR)				Met

Comment

Staff stated 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

Documentation for medication dispensing observed complete.

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

Comment

Consultant observed positive interactions among staff and children in care on this date.

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

Comment

Field trip documentation observed to be complete.

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

Comment

Complete documentation of transportation observed.

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

Comment

Discussed SIDS and infant sleeping position.

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

Comment

Director provided three files for employees hired since last visit on October 12, 2022.

Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Safety

Met

Met

Met

Met

Sleeping & Resting Equipment

Staff Records

Met

Met

Staffing and Supervision

Met

Met