



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: 1/20/2016 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 12:00 PM

CCLC-31420

East Cobb Prep

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

Regional Consultant

Leah Klatzker
 Phone: (770) 357-7038
 Fax: (770) 357-7037
 leah.klatzker@decal.ga.gov

Mailing Address
 Same

Compliance

Projected FY 2016 Compliance: Compliant
 End of FY 2015 Compliance: Compliant
 End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016
 FY 2015 - July 1st, 2014 - June 30th, 2015
 FY 2014 - July 1st, 2013 - June 30th, 2014

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	7	C	8	C	NA	NA	Nap
Main	1R SWEET STREET	One Year Olds	2	11	C	15	C	NA	NA	Transitioning
Main	2L ROCK-A-BYE RD	Infants	2	9	C	12	C	NA	NA	Nap
Main	2R TREASURE TRAIL		0	0	C	14	C	NA	NA	Not In Use
Main	3L FUN FREEWAY	Two Year Olds and Three Year Olds	2	14	C	17	C	NA	NA	Free Play
Main	3R HAPPY HIGHWAY	Four Year Olds	2	15	C	17	C	NA	NA	Music
Main	4L PLAYFUL PARKWAY	Three Year Olds	2	14	C	16	C	NA	NA	Centers
Main	4R ADVENTURE AVENUE	Four Year Olds and Five Year Olds	2	18	C	20	C	NA	NA	Snack
Main	6R CURIOUS CORNER	Three Year Olds and Four Year Olds	2	19	C	20	C	NA	NA	Snack
Main	BACK LFT ACTIVE ALLEY	One Year Olds and Two Year Olds	2	13	C	21	C	NA	NA	Free Play
Main	MID FRONT DISCOVERY DRIVE	Two Year Olds	2	16	C	17	C	NA	NA	Art
Main	REAR MID WONDER WAY	Four Year Olds and Five Year Olds	2	18	C	18	C	25	C	Snack

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

Total # Children this Date: 154

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

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

Comments

Requested new staff files on this date.

Plan of Improvement: Developed This Date 01/20/2016



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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/registered 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@dec.state.ga.us.

- 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://dec.state.ga.us/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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Erin Fleishman, Program Official

Date

Leah Klatzker, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Correction Deadline: 9/14/2015

Corrected on 1/20/2016

.12(2)(d) - Previous citation corrected.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that on the back left playground, the second swing from the left, had a circular indent/ hole underneath the swing in the resilient surfacing.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the rocks.

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure to repair this area.

Correction Deadline: 2/3/2016

Recited on 1/20/2016

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

No Field Trips at This Time

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision