

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: 1/24/2017 VisitType: Licensing Study Arrival: 11:15 AM Departure: 3:00 PM

CCLC-1726

Bright Horizons Children's Center at Wildwood

3175 Windy Hill Road Atlanta, GA 30339 Cobb County (770) 933-0530 Tina.Carter@brighthorizons.com

Mailing Address

Same

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.moody@decal.ga.gov

Compliance Zone Designation				
01/24/2017	Licensing Study	Good Standing		
09/20/2016	Monitoring Visit	Good Standing		
07/22/2016	Complaint Closure	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

rules.

 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 L1	Three Year Olds	2	17	С	23	С	NA	NA	Nap
Main	B L2	Three Year Olds	2	22	С	26	С	NA	NA	Nap
Main	C Back Left (GA PreK)	PreK	2	21	С	26	С	NA	NA	Nap
Main	D R6	Two Year Olds	2	18	С	17	NC	NA	NA	Nap
Main	E R5	One Year Olds	1	8	С	16	С	NA	NA	Nap
Main	FR4	One Year Olds	1	6	С	13	С	NA	NA	Nap
Main	G R3	Infants	2	4	С	14	С	NA	NA	Floor Play
Main	H R2	Infants	2	6	С	12	С	NA	NA	Nap,Floor Play,Feeding
		Total Capacity @35 sq. ft.: 1	47		Total C	apacity @	25 sq.			

Total # Children this Date: 102 Total Capacity @35 sq. ft.: 147 Total Capacity @25 sq. ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left Playground	51	C
Main	B Back Playground	42	С
Main	C Right Back Playground	47	С
Main	D Front Right Playground	8	С

Comments

Plan of Improvement: Developed This Date 01/24/2017

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 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://decal.ga.gov/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 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)

Tina Carter Program Official	Date	Courtney Moody, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on observation that the center cared for eighteen children in a space that was licensed for seventeen children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/24/2017

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Not Met

Finding

591-1-1-.15(2) requires that for the feeding of children less than one year old the following must be met: 1) a signed written feeding plan from Parent(s); 2) updated instructions as new food are added or changes made; 3) posting of the feeding plan in the child's assigned room; 4) amount of formula or breast milk/food to be given; 5) instructions for introducing solid foods; and 6) notation of any types of commercially premixed formula which may not be given in an emergency. It was determined based on observation that two infants in classroom H did not have an infant feeding plan on file on this date. It was also determined that two infant feeding plans in classroom G did not contain new feeding instructions.

POI (Plan of Improvement)

The center will secure all required information, and to ensure that all information is on file for future children enrolled, the center will ensure that feeding plans are updated every two to three months.

Correction Deadline: 1/24/2017

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge 591-1-117 Hygiene(CR)	Met
Comment Observed-Proper Hand Washing Throughout	····o·
591-1-120 Medications(CR)	N/A
Comment Per director, the center does not dispense medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	N/A
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Observed-Pleasant Naptime Environment	
	Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Director provided one file for employees hired since the last visit.

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-50% Certified First Aid & CPR

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-Direct Supervision/Attentive Staff