OF C C OF C OF			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:	2/2/2017	VisitType:	Initial Licensing Study	Arrival:	9:00 AM	Departure:	4:00 PM		
CCLC-46658					Regional Consultant				
DBA Cambridge International School					Jennifer Salies				
5197 Roswell Road NE Sandy Springs, GA 30342 Fulton County (678) 705-9091 director@cambridgeintlpreschool.com					Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov				
Mailing Address 5197 Roswell Road NE Atlanta , GA 30342				Joint with: Margaret Pringle					

Com	pliance Zone Desig	<b>Compliance Zone Designation</b> - 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						
02/02/2017	Initial Licensing Study	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.					
		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A - 3's		0	0	С	15	С	NA	NA	
Main	B - 6 weeks - 12 months		0	0	С	6	С	NA	NA	
Main	C - 1's to 2 years		0	0	С	21	С	NA	NA	
Main	D - 3's and up		0	0	С	18	С	NA	NA	
Main	E- 3's and up		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 75	5		Total Capacity @25 sq. ft.: 0			×		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 75	5		Total C	apacity @	25 sq.			

ft.: 0

Playground Playground Building Playground Occupancy Compliance Main Main 25 С С Main specal use -front left-0 outside С Main Special use-front 0 Right-outside

#### **Comments**

Center's capacity limited to 71 per Fire Marshall.

Plan of Improvement: Developed This Date 02/02/2017

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.



You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Suzanne Darley, Program Official

Date

Jennifer Salies, Consultant

Date

Margaret Pringle, Consultant

5197 Roswell Road NE Sandy Springs, GA 30342 Fulton County (678) 705-9091 director@cambridgeintlpreschool.com	Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga
Mailing Address 5197 Roswell Road NE Atlanta , GA 30342	Joint with: Margaret Prin
The following information is associated with a Initial Licensing Stu	-
	Activities and Equipr
591-1-135 Swimming Pools & Water-related Activities(CR)	
No Swimming Activities Provided.	
	Fac
591-1-125 Physical Plant - Safe Environment(CR)	Technical Assis
Technical Assistance Please ensure all cleaning items and supplies are to be inaccessible to Correction Deadline: 2/2/2017	children at all times.
<b>Technical Assistance</b> Please ensure that the center is clean.	
Correction Deadline: 2/2/2017	
591-1-126 Playgrounds(CR)	
<b>Comment</b> Observation-Clean/Good Repair.	
	Food Ser
591-1-1.15 Food Service & Nutrition	Technical Assis
<b>Technical Assistance</b> Center is moving into a new location and all Kitchen utensils were at ol utensils over to new location.	d location. Center will bring all the
Correction Deadline: 2/2/2017	

Georgia Department of Early Care and Learning

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### 59

**DBA Cambridge International School** 

Date: 2/2/2017

CCLC-46658

Phone: (404) 657-5562 WWW.DECAL.GA.GOV VisitType: Initial Licensing Study

Arrival: 9:00 AM

**Findings Report** 

Departure: 4:00 PM

**Regional Consultant Jennifer Salies** 

052 1 al.ga.gov

t Pringle

Met

### Service

### v1.03

### Assistance

Facility

Assistance

N/A

uipment

### Health and Hygiene

<b>Comment</b> No children enrolled. Director stated proper knowledge during telephone conference.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> No children enrolled - hand washing discussed during telephone conference.	
591-1-120 Medications(CR)	Met
Comment Discussed-Documentation/Procedures.	
Policies	and Procedures
591-1-127 Posted Notices	Technical Assistance
<b>Technical Assistance</b> 591-1-127(b) - Please post a copy of the Bright from the Start Rules and Regulations.	
Correction Deadline: 2/2/2017	
<b>Technical Assistance</b> 591-1-127(h) - Please post the emergency plans in the entry way of the building.	
Correction Deadline: 2/2/2017	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> No children enrolled - discipline discussed during telephone conference.	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> No Field Trips at This Time.	
591-1-136 Transportation(CR)	Met
Comment	

#### Comment

No Routine Transportation Provided. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

### **Sleeping & Resting Equipment**

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

#### Comment

Discussed-SIDS/Infant Sleeping Position.

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

#### Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib. It was determined based on consultants observation that there were twenty-seven (27) mats when sixty-eight (68) are required.

Not Met

Met

### **POI (Plan of Improvement)**

The center will bring over the required mats that are still at the other location.

#### Correction Deadline: 2/3/2017

#### Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined by consultant's observation that there were six (6) sheets when sixty-eight (68) are required.

#### **POI (Plan of Improvement)**

The center will ensure that they bring over form the old location the required sheets.

#### Correction Deadline: 2/3/2017

#### Finding

591-1-1-.30(1)(b)4 requires that a light cover shall be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on consultant's observation that the center was missing sixty-eight (68) covers required for each child.

#### POI (Plan of Improvement)

The center will ensure that each child has a light cover.

#### Correction Deadline: 2/3/2017

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

#### Comment

Criminal Records Check complete.

## Staffing and Supervision

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

#### Comment

No children present; proper ratios discussed during telephone conference.

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

#### Comment

A Supervision Plan was submitted this date.

Met

**Staff Records** 

Met

Met