



**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:** 2/8/2017      **VisitType:** Monitoring Visit      **Arrival:** 8:15 AM      **Departure:** 11:20 AM

**CCLC-86**

**Open Arms Lutheran Child Development Center**

4655 Webb Bridge Rd Alpharetta, GA 30005 Fulton County  
 (770) 475-6570 openarms@cts.org

**Regional Consultant**

Shannon Curtis  
 Phone: (770) 342-7802  
 Fax: (678) 891-5904  
 shannon.curtis@decal.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/08/2017	Monitoring Visit	Good Standing	
08/17/2016	Licensing Study	Good Standing	
02/12/2016	Monitoring Visit	Good Standing	

**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 - Left Hall	Two Year Olds	2	8	C	15	C	NA	NA	Free Play
Main	1L - Right Hall	Infants	2	4	C	11	C	NA	NA	Transitioning
Main	1R - Left Hall	Three Year Olds	1	6	C	15	C	21	C	Free Play
Main	1R - Right Hall	Infants	2	6	C	10	C	NA	NA	Feeding, Floor Play, Nap
Main	2L - Left Hall	PreK	1	7	C	18	C	NA	NA	Centers
Main	2L - Right Hall	Three Year Olds	2	11	C	12	C	NA	NA	Snack
Main	2R - Left Hall	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Circle Time
Main	2R - Right Hall	Three Year Olds	1	3	C	10	C	NA	NA	Free Play
Main	3L - Left Hall	PreK	2	19	C	18	NC	NA	NA	Centers
Main	3L - Right Hall	Two Year Olds	2	4	C	13	C	NA	NA	Story, Snack
Main	3R - Left Hall	Four Year Olds	2	18	C	18	C	25	C	Circle Time
Main	3R - Right Hall	Two Year Olds	2	11	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 171					Total Capacity @25 sq. ft.: 184					
Total # Children this Date: 105			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 184				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Middle Yard	197	C

**Comments**

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit conducted on August 17, 2016.

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).



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



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

Barbara Bowler, Program Official

Date

Shannon Curtis, Consultant

Date



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

### Findings Report

**Date:** 2/8/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:15 AM    **Departure:** 11:20 AM

#### CCLC-86

#### Open Arms Lutheran Child Development Center

4655 Webb Bridge Rd Alpharetta, GA 30005 Fulton County  
(770) 475-6570 openarms@cts.org

#### Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

#### Mailing Address

Same

The following information is associated with a Monitoring Visit:

### Activities and Equipment

#### 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

Correction Deadline: 2/12/2016

Corrected on 2/8/2017

Previous citation corrected. Consultant observed unused electrical outlets covered on this date.

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

Met

Correction Deadline: 2/26/2016

Corrected on 2/8/2017

Previous citation corrected. Consultant observed that push cars were in good repair on this date.

### 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-Proper Hand Washing Throughout

---

**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

**Correction Deadline: 2/12/2016****Corrected on 2/8/2017**

Previous citation corrected. Consultant observed crib mattress firm and without potential hazards on this date.

**Correction Deadline: 8/18/2016****Corrected on 2/8/2017**

Previous citation corrected. Consultant observed cribs free of objects with infants on this date.

**Staff Records**

---

**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

The Director provided three new employee files hired since last visit on this date.

**Correction Deadline: 2/12/2016****Corrected on 2/8/2017**

Previous citation corrected. Consultant observed all staff satisfactory criminal records checks on this date.

---

**591-1-1-.33 Staff Training****Met****Comment**

Health/Safety training reminder

**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