



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: 3/13/2017 **VisitType:** Monitoring Visit **Arrival:** 1:10 PM **Departure:** 3:20 PM

CCLC-29914

PSC Learning Center #2

718 Concord Rd. SE Smyrna, GA 30082 Cobb County
 (770) 436-1156 psclearningcenter@gmail.com

Regional Consultant

Courtney Moody

Phone: (800) 796-7861

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courtney.moody@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation			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.
03/13/2017	Monitoring Visit	Good Standing	
10/05/2016	Licensing Study	Good Standing	
05/17/2016	Complaint Investigation Follow Up	Good Standing	

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	- 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	Room A - Upstairs Left	Infants and One Year Olds	2	13	C	17	C	NA	NA	Diapering, Floor Play, Nap	
Main	Room B - Upstairs Right	Two Year Olds	1	10	C	11	C	NA	NA	Nap	
Main	Room C-downstairs Left	Three Year Olds	1	13	C	16	C	NA	NA	Nap	
Main	Room D - Downstairs Right		0	0	C	8	C	NA	NA	Not In Use	
Main	Room E - Building 2 Left	PreK	2	19	C	21	C	29	C	Circle Time	
Main	Room F - Building 2 Right	PreK	2	19	C	21	C	29	C	Snack	
Main	Room G - Building 2 Middle		0	0	C	3	C	NA	NA	Not In Use	
					Total Capacity @35 sq. ft.: 97		Total Capacity @25 sq. ft.: 97				
Total # Children this Date: 74			Total Capacity @35 sq. ft.: 97			Total Capacity @25 sq. ft.: 97					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	122	C
Main	Toddler	11	C

Comments

Plan of Improvement: Developed This Date 03/13/2017

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: 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. 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)

Angela Selmon, Program Official

Date

Courtney Moody, 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-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Technical Assistance

Discussed removing black tarp from the walkway to prevent minor tripping hazards.

Food Service

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

Met

Correction Deadline: 10/5/2016

Corrected on 3/13/2017

.15(4) - Previous citation observed corrected.

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Comment

Ensure Lids Remain on Trash Container

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) **N/A**

Comment

Per director, no medication at this time.

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

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) **Not Met**

Finding

591-1-1-.30(1)(a)1 requires that cribs shall be in good repair and free of hazards; stack cribs and cribs with drop sides are not used. It was determined based on observation that one of six cribs in the infant classroom was observed to have a broken wheel, causing the crib to be unstable.

POI (Plan of Improvement)

The center will ensure that cribs shall be in good repair and free of hazards and stack cribs/cribs with drop sides are not used.

Correction Deadline: 3/14/2017

Staff Records

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

Comment

Per director, there have been four employees hired since the last visit. All staff were observed to have satisfactory clearance letters from the department.

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

Correction Deadline: 11/4/2016

Corrected on 3/13/2017

.14(1) - Observed 100% of staff to have current CPR and first aid certifications.

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