

# 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: 3/23/2017 VisitType: Incident Investigation & Arrival: 12:45 PM Departure: 4:00 PM

Follow Up

CCLC-29214

**Elite Children Learning Center** 

803 Brackett Road Marietta, GA 30066 Cobb County (770) 528-9575 sbattle@eliteschildren.com

**Mailing Address** 

Same

### **Regional Consultant**

**Crystal Germany** 

Phone: (770) 342-7917 Fax: (678) 891-5979

crystal.germany@decal.ga.gov

Compliance Zone Designation			<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						
03/23/2017	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting						
12/21/2016	Licensing Study	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting					
12/15/2016	Complaint Closure	Good Standing	Deficient	<ul><li>rules.</li><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.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	Four Year Olds and Five Year Olds	1	15	С	27	С	NA	NA	Nap
Main	В	Two Year Olds and Three Year Olds	1	9	С	22	С	NA	NA	Nap
Main	С		0	0	С	18	С	NA	NA	Not In Use
Main	D	Infants and One Year Olds	1	6	С	9	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 30 Total Capacity @35 sq. ft.: 76 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND		

### Comments

March 23, 2017: The investigation was not completed on this date.

April 17, 2017: The investigation was completed on this date. No rule violations were found.

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: <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)

Sheryl Battle, Program Official Date	Crystal Germany, Consultant	Date
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## **Findings Report**

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The following information is associated with a Incident Investigation & Follow Up:

**Facility** 

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

Met

Correction Deadline: 12/21/2016

Corrected on 3/23/2017

Previous citation observed to be corrected on this date.

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

Met

Correction Deadline: 12/21/2016

Corrected on 3/23/2017

Previous citation observed to be corrected on this date. Mulch was added to the playground to even

the surface.

**Health and Hygiene** 

591-1-1-.07 Children's Health

Met

Correction Deadline: 12/21/2016

**Corrected on 3/23/2017** 

Previous citation was observed to be corrected on this date.

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

Met

Correction Deadline: 12/21/2016

**Corrected on 3/23/2017** 

Previous citation was observed to be corrected on this date.

**Staff Records** 

591-1-1-.33 Staff Training

Defer

Defer

Training cannot be completed for the year 2015.

**POI (Plan of Improvement)** Staff will complete training.

Correction Deadline: 7/2/2016

591-1-1-.31 Staff(CR) Met

Correction Deadline: 12/21/2016

**Corrected on 3/23/2017** 

Previous citation was observed to be corrected on this date.