



**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:** 3/28/2017    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 8:45 AM    **Departure:** 11:40 AM

**CCLC-1789**

**McGinnis Woods Country Day School, Inc.**

5380 Faircroft Drive Alpharetta, GA 30005 Forsyth County  
 (770) 664-7764 tusher@mcginniswoods.org

**Regional Consultant**

Candace Gilbert  
 Phone: (866) 371-4935  
 Fax: (866) 371-7713  
 candace.gilbert@dec.al.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.
03/28/2017	Complaint Closure	Good Standing	
03/28/2017	Complaint Investigation Follow Up	Good Standing	
02/06/2017	Licensing Study	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
Bldg 2	Front/Right-side		0	0	C	40	C	NA	NA	
Bldg 2	GYM		0	0	C	26	C	NA	NA	
Total Capacity @35 sq. ft.: 66					Total Capacity @25 sq. ft.: 0					
Elem. Bldg	101		0	0	C	20	C	NA	NA	
Elem. Bldg	102		0	0	C	20	C	NA	NA	
Elem. Bldg	103		0	0	C	19	C	NA	NA	
Elem. Bldg	104		0	0	C	20	C	NA	NA	
Elem. Bldg	105		0	0	C	24	C	NA	NA	
Elem. Bldg	106 STEM		0	0	C	15	C	NA	NA	
Elem. Bldg	203		0	0	C	21	C	NA	NA	
Elem. Bldg	204		0	0	C	20	C	NA	NA	
Elem. Bldg	205		0	0	C	16	C	NA	NA	
Elem. Bldg	206		0	0	C	16	C	NA	NA	
Elem. Bldg	207		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 211					Total Capacity @25 sq. ft.: 0					

Gym Building	Art Room		0	0	C	16	C	NA	NA	
Gym Building	Gym		0	0	C	162	C	NA	NA	
Total Capacity @35 sq. ft.: 178			Total Capacity @25 sq. ft.: 0							
Main bldg 1	C 3R	One Year Olds	1	5	C	13	C	NA	NA	Free Play
Main bldg 1	B 2R		0	0	C	13	C	NA	NA	
Main bldg 1	D RT Rear	One Year Olds	1	4	C	13	C	NA	NA	Free Play
Main bldg 1	E 2RT Rear	Two Year Olds	1	5	C	12	C	NA	NA	Circle Time
Main bldg 1	F 3Rt Rear	Two Year Olds	1	5	C	14	C	NA	NA	Transitioning
Main bldg 1	G Middle	Two Year Olds	1	10	C	21	C	NA	NA	Outside
Main bldg 1	H LF Rear	Four Year Olds	1	10	C	16	C	NA	NA	Outside
Main bldg 1	I FT Rear	Three Year Olds	1	7	C	15	C	NA	NA	Transitioning
Main bldg 1	J LF FT	Two Year Olds	1	7	C	27	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 144			Total Capacity @25 sq. ft.: 0							
Main Building 1	A 1R	Infants and One Year Olds	2	5	C	21	C	NA	NA	Floor Play,Nap
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 0							
Pre-k Bldg	1 LF		0	0	C	21	C	NA	NA	
Pre-k Bldg	2 LF	Four Year Olds	2	15	C	22	C	NA	NA	Circle Time
Pre-k Bldg	3 LF	Four Year Olds	2	15	C	21	C	NA	NA	Circle Time
Pre-k Bldg	4 LF	Four Year Olds	3	17	C	21	C	NA	NA	Music
Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 105			Total Capacity @35 sq. ft.: 705				Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
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#### Comments

The purpose of this visit was to complete a follow up visit to the previous visit conducted on February 6, 2017.

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.



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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.

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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](mailto: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.

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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)

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Tonia Usher, Program Official

Date

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Candace Gilbert, Consultant

Date



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### Findings Report

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Follow Up **Arrival:** 8:45 AM **Departure:** 11:40 AM

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The following information is associated with a Complaint Investigation Follow Up:

### Activities and Equipment

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

Defer

**Defer**

591-1-1-.35(3)-Consultant will observe swimming documentation after summer 2017 activities and field trip as provider stated they will be providing swimming field trips for licensed summer camp program.

**POI (Plan of Improvement)**

The Center will ensure that adequate numbers of Staff are available to maintain the required Staff:child ratios. Staff will determine each child's swimming ability by performing a swim test and document the results of the test or will obtain copies of certificates from recognized water safety instructors for children not tested at the Center. A certified lifeguard will be present at the pool during swimming activities.

**Correction Deadline: 7/19/2016**

### Facility

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

Met

**Comment**

Reminder-Keep Hazards Inaccessible

**Correction Deadline: 2/6/2017**

**Corrected on 3/28/2017**

.25(3) - consultant did not observe any bugs or pests on this date. The hand sinks were operable as observed by the consultant.

### Staff Records

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

Met

**Correction Deadline: 2/6/2017**

Corrected on 3/28/2017

.09(1)(a) - Staff previously cited for records check obtained satisfactory records check determination.