

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: 4/7/2017 VisitType: Complaint Investigation Arrival: 12:30 PM Departure: 3:15 PM

Follow Up

CCLC-32845

Windward Child Development Center - CCLC

5830 Windward Pkwy Alpharetta, GA 30005 Fulton County

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Regional Consultant

Beverly Pollard

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Compliance Zone Designation				
04/07/2017	Complaint Investigation Follow Up	Good Standing		
01/03/2017	Monitoring Visit	Good Standing		
07/20/2016	Licensing Study	Good Standing		

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.

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

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	1L: H Preschool	Three Year Olds and Four Year Olds	1	13	С	21	С	NA	NA	Nap
Main	2L: I Art/Library		0	0	С	21	С	NA	NA	Not In Use
Main	2R: A Infants I	Infants	1	5	С	16	С	NA	NA	Floor Play
Main	3L: J Library		0	0	С	21	С	NA	NA	Not In Use
Main	3R: B Infants II		0	0	С	16	С	NA	NA	Not In Use
Main	4L: K PreK		0	0	С	21	С	NA	NA	Not In Use
Main	4R: C Tutorial		0	0	С	13	С	NA	NA	Not In Use
Main	5L-Front: After Care	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	С	18	С	NA	NA	Outside
Main	5L-Rear: M After Care		0	0	С	16	С	NA	NA	Not In Use
Main	5R: D Toddlers	One Year Olds	1	6	С	13	С	NA	NA	Nap
Main	6L: N GA PreK		0	0	С	32	С	NA	NA	Not In Use
Main	6R: E Jr Preschool	Two Year Olds	1	10	С	13	С	NA	NA	Nap
Main	7L: G GA PreK		0	0	С	23	С	NA	NA	Not In Use
Main	7R: F Jr Preschool II		0	0	С	13	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	57		Total C	apacity @	25 sq.			

Total # Children this Date: 52 Total Capacity @35 sq. ft.: 257

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Infant/Toddler	16	C

Main	B: Preschool	69	С
Main	C: School Age	108	С

Comments

The purpose of this visit was to follow up to the previous visit conducted on January 3, 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: <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 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)

Raquel Santiago, Program Official	Date	Beverly Pollard, Consultant	Date