



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: 4/11/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-31420

East Cobb Prep

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 (770) 649-0415 info@eastcobbprep.com

Regional Consultant

Leah Klatzker

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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. 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.
04/11/2017	Licensing Study	Good Standing	
10/18/2016	Monitoring Visit	Good Standing	
01/20/2016	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 LULLABY LANE	Infants	2	8	C	8	C	NA	NA	Nap
Main	1R SWEET STREET	One Year Olds	2	10	C	15	C	NA	NA	Story
Main	2L ROCK-A-BYE RD	Infants and One Year Olds	2	10	C	12	C	NA	NA	Nap
Main	2R TREASURE TRAIL		0	0	C	14	C	NA	NA	Not In Use
Main	3L FUN FREEWAY	Two Year Olds and Three Year Olds	2	16	C	17	C	NA	NA	Transitioning
Main	3R HAPPY HIGHWAY	Three Year Olds	2	16	C	17	C	NA	NA	Transitioning
Main	4L PLAYFUL PARKWAY	Three Year Olds	2	14	C	16	C	NA	NA	Art
Main	4R ADVENTURE AVENUE	Four Year Olds and Five Year Olds	2	16	C	20	C	NA	NA	Snack
Main	6R CURIOUS CORNER	Four Year Olds and Five Year Olds	2	18	C	20	C	NA	NA	Story
Main	BACK LFT ACTIVE ALLEY	One Year Olds and Two Year Olds	2	5	C	21	C	NA	NA	Free Play
Main	MID FRONT DISCOVERY DRIVE	Two Year Olds	2	15	C	17	C	NA	NA	Transitioning
Main	REAR MID WONDER WAY	Four Year Olds	2	16	C	18	C	25	C	Homework

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

Total # Children this Date: 144

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

Building	Playground	Playground Occupancy	Playground Compliance
Main	2ND RT	72	C


Main	FRNT LFT	18	C
Main	FRNT RT	45	C
Main	REAR LFT	28	C

Comments

Requested all staff files on this date.

Plan of Improvement: Developed This Date 04/11/2017

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@decga.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://decga.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)

Erin Fleishman, Program Official

Date

Leah Klatzker, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. The following areas/items were found to be noncompliant: It was determined based on observation that the sink's water on the right-side of the building was not warm on this date.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure that the water is warm.

Correction Deadline: 4/11/2017

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

Not Met

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that the following was observed in the outdoor play area: On the first left playground little rocks were observed underneath the swinging equipment. Further, the back playground presented some medium and small sized rocks. This playground also presented uneven turf in some areas creating tripping hazards and some non-active ant hills.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure that the playgrounds are free from hazards.

Correction Deadline: 4/11/2017

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-Staff Remind Children Wash Hand

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

Staff Records

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

Comment

Criminal Records Check complete

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