

## 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

Arrival: 9:55 AM Date: 4/25/2017 VisitType: Monitoring Visit Departure: 12:25 PM

CCLC-84

### Marietta Head Start/Pre-K

461 Allgood RD Marietta, GA 30060 Cobb County (770) 424-1961 tressie.evans@ndohs.org

**Mailing Address** 

Same

**Regional Consultant** 

Patty Malone

Phone: (912) 544-9991 Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Compliance Zone Designation					
04/25/2017	Monitoring Visit	Good Standing			
11/16/2016	Licensing Study	Good Standing			
02/02/2016	Monitoring Visit	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	A	Three Year Olds and Four Year Olds and Five Year Olds	2	18	С	19	С	- NA	NA	Outside
Main	В	Four Year Olds and Five Year Olds	1	14	С	19	С	NA	NA	Centers
Main	С	Four Year Olds and Five Year Olds	2	19	С	19	С	NA	NA	Outside
Main	D	Four Year Olds	2	17	С	19	С	NA	NA	Centers
Main	E	Three Year Olds	2	14	С	19	С	NA	NA	Centers
Main	F	Three Year Olds and Four Year Olds	2	15	С	19	С	NA	NA	Centers
Main	G	Three Year Olds and Four Year Olds and Five Year Olds	2	19	С	19	С	NA	NA	Centers
Main	Н	PreK	2	22	С	23	С	NA	NA	Centers
Main	I	PreK	2	19	С	23	С	NA	NA	Transitioning,Cir cle Time,Centers
Main	J	Three Year Olds	2	15	С	19	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 19	98		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 172 Total Capacity @35 sq. ft.: 198 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Area A	12	С
Main	PG Area B	20	С

Main	PG Area C	64	С
Main	PG School Age	98	С

#### Comments

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 part a patient with 1/2 inch letters in a conspicuous legation in the program patify the parent or

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)

Tamara Glass, Program Official	Date	Patty Malone, 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** 

591-1-1-.26 - The consultant discussed the maintenance of the red metal truck and the vines near the fencing on the right side of the playground.

# Health and Hygiene

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

Met

Comment

The center does not currently care for children that requiring diapering.

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

Met

Commen

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)

Met

Comment

**Observed-Complete Documentation** 

Safety

591-1-111 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	N/A
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
Sleeping & Rest	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
The center does not currently care for infants. The correct number of sleeping cots were classrooms.	observed in the
	Staff Records

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

Met

## Comment

The consultant reviewed 27 staff files. Criminal record checks were observed to be complete on this date.

# 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