



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: 4/26/2017 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 3:35 PM

CCLC-29214

Elite Children Learning Center

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

Regional Consultant

Leah Klatzker
 Phone: (770) 357-7038
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 leah.klatzker@decal.ga.gov

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.
04/26/2017	Monitoring Visit	Good Standing	
04/17/2017	Complaint Closure	Good Standing	
03/23/2017	Incident Investigation & Follow Up	Good Standing	

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.

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	11	C	27	C	NA	NA	Nap
Main	B	Two Year Olds and Three Year Olds	2	10	C	22	C	NA	NA	Nap
Main	C		0	0	NC	18	C	NA	NA	Not In Use
Main	D	Infants and One Year Olds	1	7	C	9	C	NA	NA	Nap, Floor Play
Total Capacity @35 sq. ft.: 76					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	PLAYGROUND	56	C

Comments

Requested all staff files on this date. Left a one-day-letter

Plan of Improvement: Developed This Date 04/26/2017

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).

	<p>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.</p>
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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

Leah Klatzker, 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)****Met****Comment**

No Swimming Activities Provided

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

Discussed the ceiling in the infant room on this date.

Correction Deadline: 4/26/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed-Fluff/Redistribute Surface

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 playground had a presence of active ant hills on this date.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure that the playground is free from biting insects.

Correction Deadline: 4/26/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Comment**

Staff Stated Proper Knowledge

Finding

591-1-1-.10(6) requires center staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that feeding items were in the diapering sink such as a plastic bib on this date.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 4/26/2017

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Met****Comment**

Per Director, the center is not dispensing medications.

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**

No Routine Transportation Provided

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)**Not Met****Finding**

591-1-1-.09(1)(l)1. requires the Center to immediately require a new Fingerprint Records Check Determination for a Director or Employee if the Center knows or reasonably should know that the individual has been arrested or charged for any covered Crime. It was determined based on a a review of records that the Directed needed to have a new fingerprint run due to an arrest.

POI (Plan of Improvement)

The Center will immediately require a new Fingerprint Records Check Determination for Director's or Employee's when the center knows or should know that the individual has been arrested or charged for any covered Crime.

Correction Deadline: 4/26/2017

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/2/2016

Corrected on 4/26/2017

.33(4) - Observed training for the registration year 2016.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Not Met

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that there was one staff member with two infants and five one-year-old children in classroom D on this date. The ratio required was 1:6 on this date.

POI (Plan of Improvement)

To ensure adequate Staff:child ratios in mixed age groups. The Center will ensure to follow the 20 percent rule.

Correction Deadline: 4/26/2017

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision