

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: 5/9/2017 VisitType: Monitoring Visit Arrival: 8:50 AM Departure: 11:45 AM

CCLC-46658

DBA Cambridge International School

5197 Roswell Road NE Sandy Springs, GA 30342 Fulton County (678) 705-9091 director@cambridgeintlpreschool.com

Mailing Address 5197 Roswell Road NE Atlanta , GA 30342

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802 Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

<u>Com</u> r	oliance Zone Desig	<u>nation</u>
05/09/2017	Monitoring Visit	Good Standing
02/02/2017	Initial 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

Total Capacity @25 sq.

ft.: 0

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

Total # Children this Date: 29

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - 3's		0	0	С	15	С	NA	NA	Not In Use
Main	B - 6 weeks - 12 months	Infants	2	4	С	6	С	NA	NA	Feeding,Floor Play,Nap
Main	C - 1's to 2 years	Two Year Olds	1	9	С	21	С	NA	NA	Circle Time
Main	D - 3's and up	Four Year Olds	2	6	С	18	С	NA	NA	Transitioning,Out side
Main	E- 3's and up	Three Year Olds	1	10	С	15	С	NA	NA	Circle Time,Story
		Total Capacity @35 sq. ft.: 75	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	25	С
Main	specal use -front left- outside	0	С
Main	Special use-front Right-outside	0	С

Total Capacity @35 sq. ft.: 75

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up to previous visit conducted on February 2, 2017.

Consultant discussed and provided information to the Director for the new requirements for Health and Safety Orientation Training and new comprehensive background check on this date.

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)

Suzanne Darley, Program Official	Date	Shannon Curtis, Consultant	Date



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Findings Report

Date: 5/9/2017 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:45 AM

CCLC-46658 Regiona

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591-1-135 Swimming Pools & Water-related Activities(CR) Comment	Met
Comment	
No Swimming Activities Provided	
NO Swiffining Activities Frovided	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Commant	
Comment Observed-Proper Hand Washing Throughout	

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Positive Learning Environment

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

Correction Deadline: 2/3/2017

Corrected on 5/9/2017

Previous citation corrected. Consultant observed individual mats for children enrolled on this date.

Correction Deadline: 2/3/2017

Corrected on 5/9/2017

Previous citation corrected. Consultant observed individual sheets for children enrolled on this date.

Correction Deadline: 2/3/2017

Corrected on 5/9/2017

Previous citation corrected. Consultant observed individual covers for children enrolled on this date.

Staff Records

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

Met

Comment

Criminal Records Check complete/observed on this date for all staff on this date.

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder

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-Appropriate Staff: Child Ratios