



**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:** 6/21/2017    **VisitType:** Licensing Study    **Arrival:** 12:00 PM    **Departure:** 3:30 PM

**CCLC-2983**

**The Walker Primary School**

700 North Cobb Parkway Marietta, GA 30062 Cobb County  
 (770) 427-2689 emily.tyson@thewalkerschool.org

**Regional Consultant**

Leah Klatzker  
 Phone: (770) 357-7038  
 Fax: (770) 357-7037  
 leah.klatzker@decal.ga.gov

**Mailing Address**

700 Cobb Parkway North  
 Marietta, GA 30062

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/21/2017	Licensing Study	Good Standing	
11/10/2016	Monitoring Visit	Support	
03/10/2016	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	115		0	0	C	21	C	NA	NA	Not In Use	
Main	116		0	0	C	22	C	NA	NA	Not In Use	
Main	117		0	0	C	22	C	NA	NA	Not In Use	
Main	118 Art Room		0	0	C	26	C	NA	NA	Not In Use	
Main	121		0	0	C	15	C	NA	NA	Not In Use	
Main	122		0	0	C	15	C	NA	NA	Not In Use	
Main	123		0	0	C	15	C	NA	NA	Not In Use	
Main	MULTI PURP	Four Year Olds and Five Year Olds	8	19	C	47	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:			183			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 19			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	PRESCH. PGROUND	35	C

**Comments**

Requested all staff files on this date.

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:** 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](http://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(j)(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](mailto: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)

Emily Tyson, 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-.19 License Capacity(CR)

Met

Correction Deadline: 12/2/2016

Corrected on 6/21/2017

.19(1) - Observed appropriate licensed capacity on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 11/10/2016

Corrected on 6/21/2017

.25(13) - Observed the rooms in use to be free from hazards on this date.

#### Comment

The center will send pictures to the consultant of classroom 121, which was under construction on this date, by July 26, 2017.

Correction Deadline: 6/21/2017

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

Met

#### Comment

Observation-Clean/Good Repair. The playground was not in use on this date. Discussed talking walks to the other fenced in playground and using it as a special use area for no more than thirty minutes.

### Health and Hygiene

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

**Comment**

No children requiring diapering are enrolled

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Discussed-Documentation/Procedures

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**Safety**

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

**Comment**

Observed-Discussion/Redirection

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

No Routine Transportation Provided. During the summer the center does not provide routine transportation.

**Correction Deadline: 11/10/2016**

**Corrected on 6/21/2017**

.36(7)(c) - Observed the center to use the appropriate field trip form.

**Correction Deadline: 11/11/2016**

**Corrected on 6/21/2017**

.36(7)(d) - Observed documentation on this date.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Observed-Pleasant Naptime Environment

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**Staff Records**

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

**Comment**

Criminal Records Check complete

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**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision