				om 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:	8/9/2017	VisitType:	Complair Follow U	nt Investigation p	Arrival:	10:00 AM	Departu	re:	12:00 PM	
CCLC	-18223					R	egional Consu	ilta	nt	
New C	Odyssey for C	Children				A	oril Brown			
2013 Millcrest Drive Hoschton, GA 30548 (770) 904-0004 nofcmillcreek@newodyss					Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov					
Mailing Same	J Address									
Compliance Zone Designation				Compliance Zone Des						
8/09/201	7 Complaint	Goo	d Standing	history, as it pertains to child care health and safety rules. The three compliance zones are standing, support, and deficient.						

<u>Com</u>	pliance Zone Desig		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						
08/09/2017	Complaint Investigation Follow	Good Standing	standing, support,	tanding, support, and deficient.					
	Up			Program is demonstrating an acceptable level of performance in meeting					
08/01/2017	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting					
01/09/2017	Monitoring Visit	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in meeting					
				the rules.					

Ratios/License Capacity

Building Room Age Group		Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	Infants	2	6	С	18	С	NA	NA	Feeding,Nap
Main	1R	PreK	2	22	С	40	С	NA	NA	Centers
Main	2L	Infants and One Year Olds	1	4	С	19	С	NA	NA	Floor Play
Main	2R	PreK	2	21	С	46	С	NA	NA	Centers
Main	3L	3L One Year Olds		4	С	21	С	NA	NA	Free Play
Main	3R	Four Year Olds		5	С	26	С	NA	NA	Centers
Main	4L	Two Year Olds	1	7	С	25	С	NA	NA	Centers
Main	Middle L	Two Year Olds and Three Year Olds		11	С	28	С	NA	NA	Centers
Main	in Middle R		0	0	С	30	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 253			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 80		Total Capacity @35 sq. ft.: 253			Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance

<u>Comments</u> August 9, 2017: The purpose of this visit was to conduct a plan of improvement follow up visit.

Plan of Improvement: To Be Submitted 08/25/2017

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: <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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Kelsey Williams, Program Official

Date

April Brown, Consultant

Date

OF CEORE			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							
<i>W</i>	1776	9		Summary Report						
Date:	8/9/2017	VisitType:	Complaint Investigation Follow Up	Arrival:	10:00 AM	Departure:	12:00 PM			
CCLC	-18223				Regi	onal Consulta	nt			
New (Odyssey for	Children			April	Brown				
			GA 30548 Gwinnett County newodyssey.org		Fax:	ne: (770) 357-5 (770) 357-5102 brown@decal.e	2			
Mailing Same	J Address									
The	following ir	nformation is	associated with a Compla	aint Invest	igation Follo	w Up:				
					Activi	ties and E	quipment			
591	-1-103 Acti	vities					Met			
Cor	rection Dead	dline: 8/1/201	7							
Cor	rected on 8/	9/2017								
			ved on this date.							
							Safety			
591	-1-136 Trar	nsportation(C	CR)				Met			
Cor	rection Dea	dline: 8/6/201	7							
	rected on 8/									
Cor	rection of ci	tation obser	ved on this date.			•				
						Staf	f Records			
591	-1-133 Staf	f Training					Defer			

Defer

591-1-1-.33(3)- Staff training will be reviewed after the correction deadline date which was previously given for August 31, 2017.

Correction Deadline: 8/31/2017