



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: 8/17/2017 **VisitType:** Technical Assistance **Arrival:** 10:25 AM **Departure:** 11:00 AM

CCLC-13720

New Odyssey For Children

3378 Hamilton Mill Road Buford, GA 30519 Gwinnett County
 (678) 714-9555 nofchamiltonmill@newodyssey.org

Regional Consultant

Jana Albertson

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jana.albertson@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. 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.
08/16/2017	Monitoring Visit	Good Standing	
05/23/2017	Licensing Study	Good Standing	
04/19/2017	POI Follow Up	Deficient	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L		0	0		19	C	NA	NA	
Main	1L		0	0		39	C	NA	NA	
Main	1R PreK		0	0		39	C	NA	NA	
Main	2L		0	0		19	C	NA	NA	
Main	2R-PreK		0	0		46	C	64	C	
Main	3L		0	0		20	C	NA	NA	
Main	3R		0	0		30	C	NA	NA	
Main	4L		0	0		25	C	NA	NA	
Main	Center-L		0	0		28	C	NA	NA	
Main	Center-R		0	0		30	C	NA	NA	
Total Capacity @35 sq. ft.: 295						Total Capacity @25 sq. ft.: 313				
Total # Children this Date: 0 Total Capacity @35 sq. ft.: 295						Total Capacity @25 sq. ft.: 313				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	39	C
Main	Preschool	72	C
Main	School Age	248	C
Main	Water Park	16	C

Comments

This visit was to conduct a scheduled TA Visit.

Facility is progressing well.

TA Consultant and director discussed the progress made on goals set at previous TA Visit. All goals have been met.

Facility will exit the TA Program due to receiving two consecutive "GS" visits on 5/23/17 and 8/16/17.

TA Consultant provided the director with the Release From Child Care Service, Technical Assistance Notification form at this visit.

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. 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@dec.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://dec.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)

Jennifer Poole, Program Official

Date

Jana Albertson, Consultant

Date

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Facility

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: Staff will monitor classrooms daily to ensure no hazardous items are accessible to children beginning 7-7-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Staff in the school age classroom will remove the toilet bowl brush from the boys bathroom and store in under the locked sink cabinet beginning 7-7-17.	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Toilet bowl brush has been removed from boys bathrooms and is being stored in the locked sink cabinet.	08/17/2017
2	Staff in the after school classroom will move the can of sunscreen from the top of the white shelf next to the accordion wall and store it in the locked cabinet over the sink area beginning 7-7-17.	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Sunscreen is being stored in the locked cabinet over the sink area in the after school classroom.	08/17/2017
3	Staff in the after school classroom will move the purse from the top of the white shelf next to the accordion wall and store it in the locked cabinet over the sink area beginning 7-7-17	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Purses are being stored in the locked cabinet over the sink area.	08/17/2017

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: Staff will monitor classrooms daily to ensure no hazardous items are accessible to children beginning 7-7-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
4	Staff in the three year old classroom will move and store the purse in the storage closet, which is accessible to children, to the high shelf beginning 7-7-17.	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Purses in the three year old classroom are being stored on the high shelf and are inaccessible to children.	08/17/2017
5	Staff in the four year old classroom will move and store the purse in the storage closet, which is accessible to children, to the high shelf beginning 7-7-17.	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Staff in the four year old classroom are storing purses on the high shelf.	08/17/2017
6	Staff in the four year old classroom will check book bags each morning to ensure no hazardous items are accessible to children beginning 7-7-17.	Staff	07/07/2017	Completed	08/17/2017	8-17-17 Staff in the four year old classroom are checking book bags each morning.	08/17/2017