



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: 8/30/2017 **VisitType:** Monitoring Visit **Arrival:** 1:25 PM **Departure:** 3:30 PM

CCLC-31420

East Cobb Prep

3875 Shallowford Road Marietta, GA 30062 Cobb County
 (770) 649-0415 info@eastcobbprep.com

Regional Consultant

Leah Klatzker
 Phone: (770) 357-7038
 Fax: (770) 357-7037
 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.
08/30/2017	Monitoring Visit	Good Standing	
04/11/2017	Licensing Study	Good Standing	
10/18/2016	Monitoring Visit	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	1L LULLABY LANE		0	0		8	C	NA	NA	
Main	1R SWEET STREET		0	0		15	C	NA	NA	
Main	2L ROCK-A-BYE RD		0	0		12	C	NA	NA	
Main	2R TREASURE TRAIL		0	0		14	C	NA	NA	
Main	3L FUN FREEWAY		0	0		17	C	NA	NA	
Main	3R HAPPY HIGHWAY		0	0		17	C	NA	NA	
Main	4L PLAYFUL PARKWAY		0	0		16	C	NA	NA	
Main	4R ADVENTURE AVENUE		0	0		20	C	NA	NA	
Main	6R CURIOUS CORNER		0	0		20	C	NA	NA	
Main	BACK LFT ACTIVE ALLEY		0	0		21	C	NA	NA	
Main	MID FRONT DISCOVERY DRIVE		0	0		17	C	NA	NA	
Main	REAR MID WONDER WAY		0	0		18	C	25	C	

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 202

Building	Playground	Playground Occupancy	Playground Compliance
Main	2ND RT	72	C
Main	FRNT LFT	18	C


Main	FRNT RT	45	C
Main	REAR LFT	28	C

Comments

Requested new staff files on this date.

Plan of Improvement: Developed This Date 08/30/2017

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: 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.



Sign up Today!
www.qualityrated.decga.gov
 Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
 1, 2, 3 Star Rated Programs Receive Bonus Packages
 Great Marketing Tool
 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@decga.gov or Call: 855-800-7747

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@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)

Erin Fleishman, Program Official

Date

Leah Klatzker, Consultant

Date



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

Findings Report

Date: 8/30/2017 **VisitType:** Monitoring Visit **Arrival:** 1:25 PM **Departure:** 3:30 PM

CCLC-31420

East Cobb Prep

3875 Shallowford Road Marietta, GA 30062 Cobb County
(770) 649-0415 info@eastcobbprep.com

Mailing Address
Same

Regional Consultant

Leah Klatzker

Phone: (770) 357-7038
Fax: (770) 357-7037
leah.klatzker@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 4/11/2017

Corrected on 8/30/2017

.25(3) - Observed the water to be warm on this date.

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the metal fencing material, used to cover the gaps, presented rusting throughout the playgrounds on this date.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 8/30/2017

Correction Deadline: 4/11/2017

Corrected on 8/30/2017

.26(8) - Observed the playground to be in good condition on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation

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) Met

Comment

Criminal Records Check complete

591-1-1-.31 Staff(CR) Met

Comment

Lead staff education requirements

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-Adequate Supervision