

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: 9/10/2018 VisitType: Monitoring Visit Arrival: 8:30 AM Departure: 12:00 PM

CCLC-1590 Regional Consultant

Kids 'R Kids #13 Katrina Maddox

Deficient

505 Johnson Ferry Road Marietta, GA 30068 Cobb County Phone: (706) 434-4412 (770) 565-2220 joanna@eastcobbpreschool.com Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation				
09/10/2018	Monitoring Visit	Good Standing	histo stan	
02/28/2018	Licensing Study	Good Standing	God	
08/31/2017	Monitoring Visit	Good Standing	Sup	

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.

 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	Infants	3	10	С	16	С	NA	NA	Floor Play,Diapering
Main	1R	Two Year Olds	3	13	С	23	С	NA	NA	Outside,Transitio
Main	2L	One Year Olds	2	9	С	15	С	NA	NA	Diapering,Floor Play
Main	2R	Two Year Olds	3	16	С	22	С	NA	NA	Centers
Main	3L	One Year Olds	2	11	С	16	С	NA	NA	Free Play,Diapering
Main	3R	Two Year Olds and Three Year Olds	3	19	С	22	С	NA	NA	Centers
Main	4R	Three Year Olds and Four Year Olds	2	20	С	22	С	NA	NA	Circle Time
Main	5R	Three Year Olds and Four Year Olds	2	19	С	23	С	NA	NA	Circle Time
Main	Cafe		0	0	С	24	С	NA	NA	
Main	E1 (Lside)	Four Year Olds	2	20	С	29	С	NA	NA	Circle Time
Main	E2 (R side)	PreK	4	20	С	28	С	NA	NA	Centers
Main	Middle	PreK	1	13	С	28	С	NA	NA	Art,Centers
		Total Capacity @35 sq. ft.: 2	:68		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 170 Total Capacity @35 sq. ft.: 268

Total Capacity @25 sq.

ft.: 0

Building	Flayground	Occupancy	Compliance
Building	Playground	Playground Occupancy	Playground Compliance

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.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Joanna Wagner, Program Official	Date	Katrina Maddox, Consultant	Date



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Findings Report

Arrival: 8:30 AM **Date:** 9/10/2018 VisitType: Monitoring Visit Departure: 12:00 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
	·
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

Met 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Per provider no medication is currently being dispensed. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Correction Deadline: 3/10/2018 **Corrected on 9/10/2018** .36(3)(a-b) - Citation has been corrected. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Pleasant naptime environment observed. Staff Records Met 591-1-1-.09 Criminal Records Check(CR) Criminal records checks were observed to be complete. Comment Director provided 6 file(s) for employees hired since last visit. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment

Staff observed to provide direct supervision and be attentive to children's needs.