



**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: 11/8/2018 **VisitType:** Technical Assistance **Arrival:** 10:10 AM **Departure:** 10:25 AM

CCLC-38151

Hidden Cove Summer Camp

2770 Headland Drive East Point, GA 30344 Fulton County
(404) 747-7768 hiddencovesummer@gmail.com

Regional Consultant

Lisa Johnson
Phone: (770) 357-7058
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lisa.johnson@dec.al.gov

Mailing Address
Same

Quality Rated: No

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.
10/05/2018	Complaint Closure	Good Standing	
10/04/2018	Complaint Investigation Follow Up	Support	
09/13/2018	Complaint Closure	Good Standing	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- Teddy Bears		0	0		8	C	11	C	
Main	B- Bumble Bees		0	0		11	C	NA	NA	
Main	C- ButterFlies		0	0		7	C	NA	NA	
Main	Cafeteria		0	0		8	C	11	C	
Main	D- Love Bugs		0	0		13	C	19	C	
Main	E- Kids Zone		0	0		18	C	25	C	
Total Capacity @35 sq. ft.: 65					Total Capacity @25 sq. ft.: 84					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 65			Total Capacity @25 sq. ft.: 84				

Building	Playground	Playground Occupancy	Playground Compliance
Main	All Children	115	C

Comments

The purpose of the visit was to conduct an ITA visit. The TA consultant introduced herself to the management team, discussed technical assistance services, and training resources for TA, inclusion, and Olli online training. The history grid and repeated citations were discussed as well as any areas of concern with the provider. The TA agreement was discussed and left with the provider at the time of the visit. No goals were developed on this day due to it being an introductory visit. Further follow up will be made per the provider's request. The TA consultant will make contact in one week if no follow up has been made at that time.

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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

Ashley Hightower, Program Official

Date

Lisa Johnson, Consultant

Date



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Staff Records

Rule: 591-1-1-.33(4)Staff Training-first year/10 hours

Plan of Improvement: The owner will ensure that all staff at Hidden Cove obtain the required ten annual hours and first years training as required.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The TA consultant reviewed and discussed the basic six, new health and safety training, and annual ten hour training with the owner on this day. The TA consultant also pulled up the BFTS training approval cite, and pro-solutions to review with the owner. The owner will start completing all training and ensure that all staff have the required training.	director and staff	12/04/2017	Developed		Further follow up will be made during the next TA visit.	12/04/2017