

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

Arrival: 11:50 AM **Date:** 3/6/2019 VisitType: Monitoring Visit Departure: 2:15 PM

CCLC-121

Sheltering Arms - Cobb Center

1585 Roberta Dr. Marietta, GA 30008 Cobb County (770) 427-1926 abrowngorham@shelteringarmsforkids.com

Mailing Address Same

Quality Rated:

Regional Consultant

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

			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			
03/06/2019	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppor	t, and deficient. - Program is demonstrating an acceptable level of performance in meeting		
11/09/2018	Complaint Closure	Good Standing	Support	the rules. - Program performance is demonstrating a need for improvement in meeting		
10/24/2018	Complaint Investigation Follow Up	Good Standing	Deficient	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	L1	Infants and One Year Olds	2	7	С	12	С	NA	NA	Nap,Floor Play
Main	L2	One Year Olds	1	4	С	12	С	NA	NA	Nap
Main	L3	Two Year Olds and Three Year Olds	1	8	С	12	С	NA	NA	Nap
Main	L4	PreK	1	18	С	24	С	NA	NA	Nap
Main	R1	Three Year Olds and Four Year Olds	2	13	С	14	С	NA	NA	Nap
Main	R2	Three Year Olds and Four Year Olds	2	11	С	14	С	NA	NA	Nap
Main	R3	PreK	1	19	С	24	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 80 Total Capacity @35 sq. ft.: 112 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	82	С
Main	LT	46	С
Main	R1 Side	27	С

<u>Comments</u>
Director provided one file for employee hired since last visit.

Plan of Improvement: No Plan Developed

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

Angela Brown-Gorham, Program Official	Date	Alison Benson, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
F04.4.4.40 F	Base
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)	N/A
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	
No hazards observed accessible to children on this date.	
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

Staff state proper knowledge of diapering procedures.

Met 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed. 591-1-1-.20 Medications(CR) N/A Comment Per director, no medication is being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff stated the policy is to use redirection for discipline. 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records** Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Director provided one file for employee hired since last visit. 591-1-1-.33 Staff Training Met Correction Deadline: 3/31/2018 Corrected on 3/6/2019 .33(6) - 2018 training records were reviewed to be completed on this date. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** Met

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 **Supervision(CR)**

Met

Comment

Adequate supervision observed on this date.