

#### 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: 8/18/2021 VisitType: Monitoring Visit Arrival: 9:00 AM

Departure: 10:00 AM

**Regional Consultant** 

Phone: (866) 369-6921

alison.benson@decal.ga.gov

Fax: (866) 370-1204

Alison Benson

## **CCLC-121**

#### **Sheltering Arms - Cobb Center**

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

#### **Mailing Address**

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
08/18/2021	Monitoring Visit		standing, support, and deficient.			
03/05/2021	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
01/22/2021	Complaint Investigation & Licensing Study	Good Standing		<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### **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	1	3	С	12	С	NA	NA	Floor Play
Main	L2	One Year Olds and Two Year Olds	1	4	С	12	С	NA	NA	Floor Play
Main	L3	Two Year Olds	1	5	С	12	С	NA	NA	Free Play
Main	L4	PreK	2	15	С	24	С	NA	NA	Circle Time
Main	R1	PreK	2	16	С	14	NC	NA	NA	Circle Time
Main	R2	Three Year Olds	1	8	С	14	С	NA	NA	Story
Main	R3	Three Year Olds	1	6	С	24	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 112		Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 57	Total Capacity @35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

apacity @25 sq. ft.: 0

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

#### **Comments**

A virtual inspection was conducted on August 18, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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@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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Angela Brown-Gorham, Program Official

Date

Date

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Ø	1776		I	indings	Report		
Date:	8/18/2021	VisitType: Monito	ring Visit	Arrival:	9:00 AM	Departure:	10:00 AM
CCLC	-121				Re	egional Consultar	nt
Shelt	ering Arms -	Cobb Center			Ali	son Benson	
1585 Roberta Dr. Marietta, GA 30008 Cobb County (770) 427-1926 abrowngorham@shelteringarmsforkids.com					Fa	ione: (866) 369-69 ix: (866) 370-1204 son.benson@deca	
<b>Mailing</b> Same	J Address						
Came							
The fo	llowing infor	mation is associate	ed with a Monitoring	Visit:			
	<u> </u>				Activi	ties and Equ	ipment
						•	•
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm	ent		served throughout the	e center.			
591-1-	135 Swimm	ing Pools & Water-	related Activities(CF	र)			N/A
Comm	ent						
Center	does not pro	vide swimming activ	ities.				
							Facility
591-1-	119 License	e Capacity(CR)					Met
Comm							
	. ,	bserved to be routing					Mot
	•	al Plant - Safe Envi	ionment(CR)				Met
Comm No haz		d accessible to child	Iren on this date.				
591-1-	126 Playgro	ounds(CR)				Not	Evaluated
	al Visit was c	onducted due to the next regulatory visit.	COVID-19 pandemic	. This rule	was unable	e to be evaluated a	ind will be
						Health and H	lygiene
591-1-	110 Diaperi	ng Areas & Practic	es(CR)				Met

## Comment

Staff state proper knowledge of diapering procedures.

## Comment

Proper hand washing was observed on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

## Comment

Center does not provide routine transportation.

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

#### Comment

Staff stated proper SIDS and infant sleeping position.

Records Reviewed: 17	Records with Missing/Incomplete Components: 0		
Staff # 1 Date of Hire: 09/19/2015	Met		
Staff # 2	Met		
Staff # 3 Date of Hire: 03/16/2020	Met		
Staff # 4	Met		
Staff # 5 Date of Hire: 07/31/2002	Met		
Staff # 6 Date of Hire: 10/24/2016	Met		
Staff # 7	Met		
Staff # 8	Met		

# Staff Records

**Sleeping & Resting Equipment** 

Met

## N/A

Not Evaluated

Safety

N/A

Met

Staff observed to be compliant with applicable laws and regulations.	affing and Supe	
591-1-131 Staff(CR) Comment		Me
<b>Comment</b> Criminal record checks were observed to be complete.		
591-1-109 Criminal Records and Comprehensive Background Checks(CR)		Ме
Staff Credentials Reviewed: 12		
Date of Hire: 08/05/2015	Wet	
Staff # 17	Met	
Staff # 16 Date of Hire: 03/13/2009	Met	
Staff # 15 Date of Hire: 03/26/2018	Met	
Date of Hire: 07/21/2017		
Staff # 14	Met	
Date of Hire: 10/29/2001		
Staff # 13	Met	
Date of Hire: 11/14/2013	wet	
Staff # 12	Met	
Staff # 11	Met	
Staff # 10 Date of Hire: 11/01/1995	Met	
Staff # 9 Date of Hire: 01/19/2000	Met	

591-1-132 Staff:Child Ratios and Group Size(CR)	
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	

## Comment

Adequate supervision observed on this date.

Met

Met