

Date:	4/26/2018	VisitType:	Licensing Study
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Arrival: 11:00 AM

Departure: 2:00 PM

# CCLC-13262

#### Young Einsteins Academy

2327 Austell Road Marietta, GA 30008 Cobb County (770) 434-4478 tonyawilkerson@hotmail.com

Regional Consultant Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

# Mailing Address

2327 Austell Road SW Marietta, GA 30008

#### **Quality Rated: No**

			<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				
04/26/2018	Licensing Study	Good Standing	standing, support, and deficient.				
12/21/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/16/2017	Licensing Study	Good Standing	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.		25 SF. Comp.	Notes
Main	1L	Infants and One Year Olds	1	4	С	8	С	NA	NA	TV
Main	1R	Two Year Olds and Three Year Olds	1	6	С	6	С	NA	NA	Circle Time
Main	2R	PreK	2	20	С	21	С	NA	NA	Circle Time
Main	3R	Three Year Olds and Four Year Olds	1	7	С	7	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 37	Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.	*		

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	60	С	

#### Comments

#### Plan of Improvement: Developed This Date 04/26/2018

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 <u>www.decalkoala.com</u>. 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.

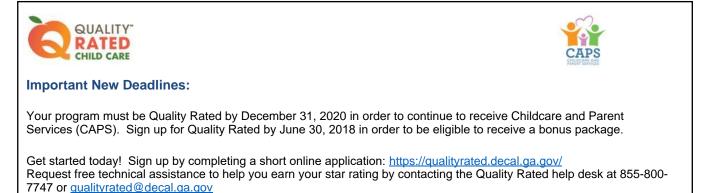
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Renee Morgan, Program Official

Date

Courtney Moody, Consultant

Date

2 Martin L	rt Georgia Department of Early Care and Learning Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 : (404) 657-5562 WWW.DECAL.GA.GOV				
1776 1776	Findings Report				
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Mailing Address 2327 Austell Road SW Marietta, GA 30008					
The following information is associated with a Lic					
	Activities and Equipment				
591-1-112 Equipment & Toys(CR)	Technical Assistance				
Technical Assistance Please ensure to check toys and equipment for cracks	s and tears.				
591-1-135 Swimming Pools & Water-related Activ					
Comment					
Center does not provide swimming activities.					
	Facility				
591-1-106 Bathrooms	Met				
<b>Comment</b> Bathrooms observed to be clean and well maintained.					
591-1-119 License Capacity(CR)	Met				
Comment					
Licensed capacity observed to be routinely met by cer	nter.				
591-1-125 Physical Plant - Safe Environment(CR)					
<b>Finding</b> 591-1-1- 25(3) requires the Center and surrounding p	remises to be kept clean, free of debris and in good				

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repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the knob on the handwashing sink of the hallway bathroom was unsecured.

# **POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

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

#### Comment

Please ensure remove the weeds growing in the fence on the far left side of the playground.

#### 591-1-1-.15 Food Service & Nutrition

#### Comment

Please ensure that infant feeding forms are updated regularly.

#### Finding

591-1-1-.15(5) requires that the Center provide a menu listing all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months. It was determined based on observation that substitutions were not recorded on the menu for lunch served on April 26, 2018.

#### POI (Plan of Improvement)

The Center will list all of the current week's meals and snacks and all substitutions on the menu and keep past menus on file for six months and will implement a system to monitor this.

#### Correction Deadline: 4/26/2018

#### 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

Hand washing requirements for diapering were discussed with the director on this date.

#### Finding

591-1-1.10(9) requires cCenter sStaff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that a plate of food was placed on the diapering changing table prior to being warmed up in the microwave. It was further determined that a cup of milk was placed on the diaper changing table as well.

#### POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

#### Correction Deadline: 4/26/2018

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

#### Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on staff statement that children's hands are not washed after diapering in the infant classroom.

#### POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

#### Correction Deadline: 4/26/2018

Not Met

**Food Service** 

Not Met

Health and Hygiene

Not Met

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Met

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

#### Comment

No medication is dispensed on a routine basis.

# 591-1-1-.05 Animals Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Comment Comment Center does not participate in field trips at this time.

Complete documentation of transportation observed.

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

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# 591-1-1-.09 Criminal Records Check(CR)

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

# 591-1-1-.14 First Aid & CPR

## Comment

Complete kits observed in center and on vehicles.

# Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# **Staffing and Supervision**

Met

Met

Met

Met

Met

Safety

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# Staff Records

**Sleeping & Resting Equipment** 

Met

Met

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)

## Comment

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

Met