

#### 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: 2/12/2021 VisitType: Licensing Study

Arrival: 12:00 PM Depa

Departure: 2:00 PM

# CCLC-13464

# Woodchase Academy At Vinings

4500 N COOPER LAKE ROAD Smyrna, GA 30082 Cobb County (770) 431-6800 vinings@woodchaseacademy.com

# **Departure.** 2.00

Regional Consultant

Courtney Moody Phone: (800) 796-7861

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

#### Mailing Address

4500 North Cooper Lake Road, SE Smyrna, GA 30082

#### **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
02/12/2021	Licensing Study	Good Standing	standing, support, and deficient.
08/14/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
12/04/2019	Monitoring Visit	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A - Front right	Infants	2	10	C	12	C	NA	NA	Nap
Main	Room B - right rear	Infants	2	10	С	12	С	NA	NA	Free Play
Main	Room C - Toddlers right	One Year Olds	2	13	С	15	С	NA	NA	Music
Main	Room D - Toddlers left	One Year Olds	2	16	С	17	С	NA	NA	Nap
Main	Room E - left side - 1st right 3 years	Three Year Olds	1	16	С	17	С	NA	NA	Nap
Main	Room F - left side - 2nd right - 3 yr olds	Three Year Olds and Four Year Olds	1	19	С	20	С	NA	NA	Nap
Main	Room G - left side - 3rd right - 4 yr olds	PreK	1	18	С	21	С	NA	NA	Nap
Main	Room H - left side - 1st left - 2 yr olds	Two Year Olds	2	17	С	19	С	NA	NA	Nap
Main	Room I - left side - 2nd left - 2 yr olds	Two Year Olds	2	16	С	18	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 151			Total Capacity @25 sq. ft.: 0						
Total # C	hildren this Date: 135	Total Capacity @35 sq. ft.: 1	51		Total C	apacity @	25 sq.			

ft.: 0

BuildingPlaygroundPlayground<br/>OccupancyPlayground<br/>ComplianceMainArea A - Toddler-<br/>Right38C

Main	Area B - School Age - Back	82	С
Main	Area C - Pre-school - Left	68	С
Main	Area D - Covered Patio - Back	15	С
Main	Area E - Water Park - Far Right	23	С

#### **Comments**

An Administrative Review was conducted on February 12, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 22, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order 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).

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, • New records checks will be required to be completed if a staff member experiences a six month break in service
<ul> <li>New records checks will be required to be completed if a stall 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> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
All staff members are required to have completed at least a national fingerprint based clearance check
<ul> <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> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Kimberly Evans, Program Official

Date

Courtney Moody, Consultant

Date

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1776 1776		Findings I	Report			
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CCLC-13464			Regi	onal Consultar	nt	
Woodchase Academy At V	/inings		Court	tney Moody		
4500 N COOPER LAKE RC (770) 431-6800 vinings@wc	OAD Smyrna, GA 30082 Cob oodchaseacademy.com	b County	Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov			
Mailing Address 4500 North Cooper Lake Road, SE Smyrna, GA 30082	:					
The following information i	s associated with a Licens	ing Study:				
			Activitie	es and Equ	ipment	
591-1-112 Equipment & To	oys(CR)				Met	
<b>Comment</b> A variety of equipment and to	bys were observed throughou	ut the center.				
591-1-135 Swimming Poo	Is & Water-related Activitie	s(CR)			Met	
<b>Comment</b> Center does not provide swir	nming activities.					
					Facility	
591-1-119 License Capaci	ty(CR)				Met	
<b>Comment</b> Licensed capacity observed	to be routinely met by center					
591-1-125 Physical Plant ·		•			Met	
Comment						
No hazards observed access						
591-1-126 Playgrounds(C	K)				Met	
<b>Comment</b> Playground observed to be c	lean and in good renair					
	iour una in good repair.		He	ealth and H	ygiene	
591-1-110 Diapering Areas	s & Practicos/CP)				Met	
	S & FIAULUES(UR)				wet	
Comment						

Staff state proper knowledge of diapering procedures.

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

# Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

#### Comment

Documentation for medication dispensing observed complete.

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

#### Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

# 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.

# **Records Reviewed: 28 Records with Missing/Incomplete Components: 0** Staff # 1 Met Date of Hire: 07/30/2019 Staff # 2 Met Staff # 3 Met Staff # 4 Met Staff # 5 Met Staff # 6 Met Date of Hire: 09/18/2008 Staff # 7 Met Date of Hire: 05/31/2016 Staff # 8 Met

Date of Hire: 09/26/2018

# Met

# Met

Safety

# Met

Met

#### Met

# Staff Records

	-
Staff # 9	Met
Staff # 10	Met
Date of Hire: 06/03/2019	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Date of Hire: 09/25/2019	
Staff # 15 Date of Hire: 03/25/2019	Met
Staff # 16 Date of Hire: 03/07/2005	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/30/2017	Met
Staff # 19	Met
Staff # 20	Met
Date of Hire: 08/03/2015	
Staff # 21	Met
Date of Hire: 09/16/2008	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 03/14/2013	
Staff # 24	Met
Date of Hire: 12/04/2006	
Staff # 25	Met
Date of Hire: 06/19/2006	
Staff # 26	Met
Date of Hire: 05/06/2019	

Staff # 27	Met
Staff # 28	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Correction Deadline: 1/3/2020	
Corrected on 2/12/2021 .14(2) - Evidence observed of 50% of center staff certified in First Aid and C	PR.
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
S	taffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
<b>Comment</b> 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