



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: 7/18/2018 **VisitType:** Licensing Study **Arrival:** 10:30 AM **Departure:** 2:00 PM

CCLC-13720

New Odyssey For Children

3378 Hamilton Mill Road Buford, GA 30519 Gwinnett County
 (678) 714-9555 nofchamiltonmill@newodyssey.org

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

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.
07/18/2018	Licensing Study	Good Standing	
01/30/2018	Licensing Study	Good Standing	
08/16/2017	Monitoring Visit	Good Standing	
			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.

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	1L		0	0	C	39	C	NA	NA	
Main	1L	Infants	1	4	C	19	C	NA	NA	Feeding, Floor Play
Main	1R PreK		0	0	C	39	C	NA	NA	
Main	2L	One Year Olds	2	7	C	19	C	NA	NA	Nap
Main	2R-PreK		0	0	C	46	C	64	C	
Main	3L	Two Year Olds	1	5	C	20	C	NA	NA	Transitioning
Main	3R	PreK	1	12	C	30	C	NA	NA	Nap
Main	4L	Two Year Olds	1	10	C	25	C	NA	NA	Outside
Main	Center-L		0	0	C	28	C	NA	NA	
Main	Center-R	Three Year Olds	1	11	C	30	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 295

Total Capacity @25 sq. ft.: 313

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 295

Total Capacity @25 sq. ft.: 313

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	39	C
Main	Preschool	72	C
Main	School Age	248	C
Main	Water Park	16	C

Comments

The purpose of this visit was to conduct a Licensing Study.

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: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@dec.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Jennifer Poole, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

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

Not Met

Technical Assistance

591-1-1-.15(3) - Consultant discussed with provider to ensure all infant bottles are labeled with the child's name each day.

Correction Deadline: 7/18/2018

Finding

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on an observation that two infants were observed to be sitting in high chairs for feeding and the children were not strapped in with the safety straps.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 7/18/2018

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)
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Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Staff # 1	Met
Date of Hire: 12/03/2015	
Staff # 2	Met
Date of Hire: 05/22/2017	
Staff # 3	Met
Date of Hire: 06/01/2017	
Staff # 4	Met
Date of Hire: 04/13/2016	
Staff # 5	Met
Date of Hire: 07/26/2017	
Staff # 6	Met
Date of Hire: 01/09/2017	
Staff # 7	Met
Date of Hire: 03/23/2014	
Staff # 8	Met
Date of Hire: 05/09/2018	
Staff # 9	Met
Date of Hire: 08/08/2005	
Staff # 10	Met
Date of Hire: 02/28/2014	
Staff # 11	Met
Date of Hire: 04/11/2016	
Staff # 12	Met
Date of Hire: 07/26/2017	
Staff # 13	Met
Date of Hire: 02/27/2018	
Staff # 14	Met
Date of Hire: 04/11/2016	
Staff # 15	Met
Date of Hire: 04/10/2017	

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 16

Met

Date of Hire: 08/17/2016

Staff Credentials Reviewed: 16

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

Met

Comment

Director provided one file(s) for employees hired since last visit.

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

Met

Comment

Lead staff education requirements are met.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.