

### 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: 8/20/2020 VisitType: Monitoring Visit

Arrival: 11:00 AM

Departure: 12:00 PM

**Regional Consultant** 

Phone: (800) 796-7861

courtney.moody@decal.ga.gov

Fax: (800) 798-6764

**Courtney Reid** 

## CCLC-1726

### Bright Horizons Children's Center at Wildwood

3175 Windy Hill Road Atlanta, GA 30339 Cobb County (770) 933-0530 Tina.Carter@brighthorizons.com

### Mailing Address

Same



<u>Con</u>	pliance Zone Desig		<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			
08/20/2020	Monitoring Visit		standing, support, and deficient.			
02/20/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/14/2019	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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	A L1	Three Year Olds	2	4	C	23	C	NA	NA	Floor Play
Main	B L2		0	0	С	26	С	NA	NA	Not In Use
Main	C Back Left (GA PreK)	PreK	2	14	С	26	С	NA	NA	Free Play
Main	D R6		0	0	С	17	С	NA	NA	Not In Use
Main	E R5	Two Year Olds	2	6	С	16	С	NA	NA	Outside
Main	FR4		0	0	С	13	С	NA	NA	Not In Use
Main	G R3	One Year Olds	1	3	С	14	С	NA	NA	Free Play
Main	H R2	Infants	2	4	С	12	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0			* <u> </u>		
Total # C	hildren this Date: 31	Total Capacity @35 sq. ft : 1	17		Total C	anacity @	25 sa			

Total # Children this Date: 31

Total Capacity @35 sq. ft.: 147

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left Playground	51	С
Main	B Back Playground	42	С
Main	C RIght Back Playground	47	С
Main	D Front Right Playground	8	С

### **Comments**

A virtual inspection was conducted on August 20, 2020 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.

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>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>		<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> Tina Carter, Program Official

Date

Date

OF C COT		King Jr. Dr Atlanta, GA 657-5562 W	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	rning
		Findings I	Report		
Date: 8/20/2020 VisitType	e: Monitoring Visit	Arrival:	11:00 AM	Departure:	12:00 PM
CCLC-1726			Regi	onal Consulta	nt
Bright Horizons Children's (	Center at Wildwood		Cour	tney Reid	
3175 Windy Hill Road Atlanta, (770) 933-0530 Tina.Carter@I			Fax:	e: (800) 796-78 (800) 798-6764 ney.moody@de	
Mailing Address Same					
The following information is	associated with a Monitorir	ng Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> A variety of equipment and toys	s were observed throughout t	he center.			
591-1-135 Swimming Pools	& Water-related Activities(	CR)			Met
Comment Center does not provide swimn	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
<b>Comment</b> Licensed capacity observed to	be routinely met by center.				
591-1-125 Physical Plant - S					Met
<b>Comment</b> No hazards observed accessib	le to children on this date				
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Discussed maintenance of resi		redistribute			
				ealth and H	lvgiene
L					73.5.13
591-1-110 Diapering Areas &	& Practices(CR)				Met
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: 30	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Staff # 11

Met

Met

Met

Met

Safety

Met

Met

**Staff Records** 

Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met

### Staff Credentials Reviewed: 6

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(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-.31 Staff(CR)

### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

# 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