



**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: 10/3/2017 **VisitType:** Monitoring Visit **Arrival:** 1:10 PM **Departure:** 3:30 PM

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

Regional Consultant

Courtney Moody

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

Mailing Address
Same

Compliance Zone Designation		
10/03/2017	Monitoring Visit	Good Standing
01/24/2017	Licensing Study	Good Standing
09/20/2016	Monitoring Visit	Good Standing

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.

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	A L1		0	0	C	23	C	NA	NA	
Main	B L2	Two Year Olds and Three Year Olds	1	23	C	26	C	NA	NA	Nap
Main	C Back Left (GA PreK)	PreK	2	21	C	26	C	NA	NA	Snack
Main	D R6	Two Year Olds	2	9	C	17	C	NA	NA	Nap
Main	E R5	Two Year Olds	2	14	C	16	C	NA	NA	Nap
Main	F R4	One Year Olds	1	6	C	13	C	NA	NA	Nap
Main	G R3	Infants	1	3	C	14	C	NA	NA	Nap
Main	H R2	Infants	1	4	C	12	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 147						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0				

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

Comments

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).



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.



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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@dec.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.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)

Tina Carter, Program Official

Date

Courtney Moody, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

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

Correction Deadline: 1/24/2017

Corrected on 10/3/2017

.19(1) - Previous citation observed corrected on this date. The facility has a plan in place to ensure that license capacity is not a concern in the future.

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

Technical Assistance

Discussed maintenance of stained ceiling tiles in Room L1. Please monitor for water damage.

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

Comment

Observation-Clean/Good Repair

Food Service

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

Correction Deadline: 1/24/2017

Corrected on 10/3/2017

.15(2) - Previous citation observed corrected on this date. The facility has a plan in place to ensure that infant feeding plans are not a concern in the future.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Technical Assistance

Technical Assistance

Discussed-Documentation/Procedures

Technical Assistance

Please ensure to document N/A or none in no adverse reaction is observed.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/21/2015

Staff # 2

Met

Date of Hire: 09/22/2016

Staff # 3

Met

Date of Hire: 03/14/2016

Staff # 4

Met

Date of Hire: 09/25/2013

Staff # 5 Date of Hire: 05/09/2015	Met
Staff # 6 Date of Hire: 10/19/2015	Met
Staff # 7 Date of Hire: 09/04/2017	Met
Staff # 8 Date of Hire: 04/13/2016	Met
Staff # 9	Met
Staff # 10 Date of Hire: 05/26/2015	Met
Staff # 11 Date of Hire: 04/24/2017	Met
Staff # 12 Date of Hire: 06/05/2017	Met
Staff # 13 Date of Hire: 10/15/2010	Met
Staff # 14 Date of Hire: 11/14/2015	Met
Staff # 15 Date of Hire: 03/08/2010	Met
Staff # 16 Date of Hire: 08/05/2016	Met
Staff # 17 Date of Hire: 05/08/2017	Met
Staff # 18 Date of Hire: 06/25/2014	Met
Staff # 19 Date of Hire: 10/08/2012	Met
Staff # 20	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Date of Hire: 03/27/2017

Staff Credentials Reviewed: 20

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

Met

Comment

Consultant requested to review criminal background checks for all employees. All employees were observed to have satisfactory clearance letters on this date.

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff