



**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: 12/7/2017 **VisitType:** Follow-Up

Arrival: 11:00 AM

Departure: 1:20 PM

CCLC-18223

New Odyssey for Children

2013 Millcrest Drive Hoschton, GA 30548 Gwinnett County
(770) 904-0004 nofcmillcreek@newodyssey.org

Mailing Address
Same

Regional Consultant

Bridget Johnson

Phone: (770) 357-4913

Fax: (770) 357-4912

bridget.johnson@dec.al.ga.gov

Joint with: Taurus Jackson

Quality Rated: ★ ★ ★

Compliance Zone Designation		
12/07/2017	Incident Investigation & Follow Up	Good Standing
09/25/2017	POI Follow Up	Good Standing
09/05/2017	Complaint Closure	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	1L	Infants	1	3	C	18	C	NA	NA	Floor Play,Nap
Main	1R	PreK	2	22	C	40	C	NA	NA	Outside
Main	2L	One Year Olds	2	5	C	19	C	NA	NA	Diapering,Free Play
Main	2R	PreK	2	18	C	46	C	NA	NA	Transitioning
Main	3L	One Year Olds	1	3	C	21	C	NA	NA	Lunch
Main	3R	Three Year Olds and Four Year Olds	1	9	C	26	C	NA	NA	Lunch
Main	4L	Two Year Olds	2	8	C	25	C	NA	NA	Lunch
Main	Middle L		0	0	C	28	C	NA	NA	Not In Use
Main	Middle R	Two Year Olds and Three Year Olds	1	10	C	30	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 253						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 253			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance

Comments

12/07/2017: The investigation will remain open pending further investigation.

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@decals.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://decals.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.decals.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@decals.ga.gov	

_____	_____
Kelsey Williams, Program Official	Bridget Johnson, Consultant
Date	Date
_____	_____
Taurus Jackson, Consultant	
Date	



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/05/2015	
Staff # 2	Met
Date of Hire: 10/06/2014	
Staff # 3	Met
Date of Hire: 07/28/2015	
Staff # 4	Met
Date of Hire: 05/10/2012	
Staff # 5	Met
Date of Hire: 10/31/2016	
Staff # 6	Met
Date of Hire: 09/01/2011	
Staff # 7	Met
Date of Hire: 09/01/2006	
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 08/06/2015

Staff # 11

Met

Date of Hire: 07/03/2017

Staff # 12

Met

Date of Hire: 02/24/2017

Staff # 13

Met

Date of Hire: 07/15/2015

Staff # 14

Met

Date of Hire: 08/15/2016

Staff # 15

Met

Date of Hire: 12/22/2016

Staff # 16

Met

Date of Hire: 03/09/2015

Staff Credentials Reviewed: 16

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

Met

Comment

Reviewed 16 of 16 staff background checks. Criminal Records Check complete and satisfactory.