



**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:** 9/25/2017    **VisitType:** POI Follow Up    **Arrival:** 8:30 AM    **Departure:** 9:45 AM

**CCLC-18223**

**New Odyssey for Children**

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

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - 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.
09/25/2017	POI Follow Up	Good Standing	
09/05/2017	Complaint Closure	Good Standing	
08/24/2017	Complaint Investigation Follow Up	Good Standing	

**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	4	C	18	C	NA	NA	Floor Play
Main	1R	PreK	2	20	C	40	C	NA	NA	Circle Time
Main	2L	One Year Olds	1	4	C	19	C	NA	NA	Floor Play
Main	2R	PreK	2	20	C	46	C	NA	NA	Circle Time
Main	3L	One Year Olds	2	4	C	21	C	NA	NA	Floor Play
Main	3R		0	0	C	26	C	NA	NA	
Main	4L	One Year Olds	1	6	C	25	C	NA	NA	Floor Play
Main	Middle L		0	0	C	28	C	NA	NA	
Main	Middle R	Three Year Olds and Four Year Olds	1	13	C	30	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 253						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 71			Total Capacity @35 sq. ft.: 253			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose of this visit was to conduct a POI follow up for previous rule violations.

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](http://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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

Kelsey Williams, Program Official

Date

Stacy Whitten, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 8/14/2017

Corrected on 9/25/2017

.07(2) - Correction of the previous citation in that consultant observed incident reports for injury/incidents that occurred while children were at center to be completed. Provider provided two completed incident reports for consultant's review for the past two weeks.

### Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/31/2017

Corrected on 9/25/2017

.33(3) - Correction of the previous citation in that consultant observed the three staff to have completed Health and Safety Orientation. Provider provided consultant training documentation for review.