



**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: 8/17/2017 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 11:30 AM

CCLC-23368

Stages Early Learning Enrichment Center, LLC
5027 Flint Hill Rd Austell, GA 30106 Cobb County
(678) 945-1087 makingadifference@stageselec.com

Regional Consultant

Courtney Moody
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Mailing Address

PO Box 736
Clarksdale, GA 30111

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. 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.
08/17/2017	Monitoring Visit	Good Standing	
01/24/2017	Complaint Closure	Good Standing	
01/05/2017	Complaint Investigation & Monitoring Visit	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	A- 18mos-2yr		0	0	C	15	C	NA	NA	
Main	B- 6wks-18mos	Infants and One Year Olds and Two Year Olds	2	7	C	9	C	NA	NA	Floor Play
Main	C- 3yr & up	Three Year Olds and Four Year Olds	2	11	C	17	C	24	C	Free Play
Total Capacity @35 sq. ft.: 41						Total Capacity @25 sq. ft.: 48				
Total # Children this Date: 18			Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 48				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	71	C

Comments

Plan of Improvement: Developed This Date 08/17/2017

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).

	<p>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.</p>
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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)

Shawndra Williams, 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**

Correction Deadline: 1/24/2017

Corrected on 8/17/2017

.12(2)(a) - Previous citation observed corrected. The door has been repaired.

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**

Comment

Licensed Capacity Routinely Met

Correction Deadline: 1/5/2017

Corrected on 8/17/2017

.19(1) - Previous citation observed corrected.

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

Technical Assistance

591-1-1-.25 - Reminder-Keep Hazards Inaccessible

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

Comment

Observation-Clean/Good Repair

Correction Deadline: 1/15/2017

Corrected on 8/17/2017

.26(6) - Previous citation observed corrected.

Food Service

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

Met

Correction Deadline: 1/5/2017

Corrected on 8/17/2017

.15(8) - Staff statements indicated that milk alternatives are now provided with each meal.

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-Staff Remind Children Wash Hand

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

Met

Comment

Per director, the center does not dispense medication.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 1/5/2017

Corrected on 8/17/2017

.16(e) - An application for amendment was submitted to the department on January 12, 2017.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30 - Discussed monitoring all mats for repairs.

Correction Deadline: 1/6/2017

Corrected on 8/17/2017

.30(1)(b)3 - Previous citation observed corrected in that the center provided cover for each child at naptime. The center has a plan in place to ensure that this is not a concern in the future.

Correction Deadline: 1/24/2017

Corrected on 8/17/2017

.30(1)(b)3 - Previous citation observed corrected in that the center provided cover for each child at naptime. The center has a plan in place to ensure that this is not a concern in the future.

Correction Deadline: 1/6/2017

Corrected on 8/17/2017

.30(1)(b)4 - Previous citation observed corrected in that the center provided cover for each child at naptime. The center has a plan in place to ensure that this is not a concern in the future.

Correction Deadline: 1/24/2017

Corrected on 8/17/2017

.30(1)(b)4 - Previous citation observed corrected in that the center provided cover for each child at naptime. The center has a plan in place to ensure that this is not a concern in the future.

Staff Records

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

Staff requirements met.

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

Correction Deadline: 1/5/2017

Corrected on 8/17/2017

.32(7) - Previous citation observed corrected on this date. The facility has a plan in place to ensure that bathroom supervision is not a concern in the future.