

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: 12/20/2019 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 1:15 PM

CCLC-25758 Regional Consultant

Oxford Babies

811 Church St. Smyrna, GA 30080 Cobb County (770) 435-8858 academyandbabies@gmail.com

Compliance Zone Designation

Monitoring Visit

Investigation &

Monitoring Visit

Complaint

Complaint Closure

Mailing Address 801 Church St. Smyrna, GA 30080

Quality Rated: No

12/20/2019

03/05/2019

02/06/2019

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.

> Program is not demonstrating an acceptable level of performance in meeting the rules.

Courtney Moody

Phone: (800) 796-7861

courtney.moody@decal.ga.gov

Fax: (800) 798-6764

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-yg. Infants	Infants	3	10	С	13	С	NA	NA	Floor Play,Feeding,Na p
Main	B- Crawler A	Infants	3	8	С	13	С	NA	NA	Floor Play
Main	C- Crawler B	One Year Olds	2	9	С	14	С	NA	NA	Free Play
Main	D- 1 Back left	One Year Olds	2	13	С	19	С	NA	NA	Nap
Main	E-2nd back left	One Year Olds and Two Year Olds	2	10	С	20	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 79	9		Total C	apacity @	25 sq.	•		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 79	9		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Occupancy	Compliance	
Main	Playground	65	С	

Good Standing

Good Standing

Good Standing

Deficient

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- 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
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- · All staff members are required to have completed at least a national fingerprint based clearance check
- 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
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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: https://qualityrated.decal.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@decal.ga.gov

Connie Walker, 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
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment
Staff stated proper handwashing procedure.

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

Met

Comment
Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 24 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 Staff # 12 Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
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 Credentials Reviewed: 7	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-133 Staff Training	Met
Correction Deadline: 2/6/2019	
Corrected on 12/20/2019 .33(3) - All staff had evidence of completing Heal	th and Safety training.
Correction Deadline: 2/8/2019	
Corrected on 12/20/2019 .33(6) - All staff completed 2019 annual ongoing	training as required.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations
Cital observed to be compliant with applicable laws	Staffing and Supervision
	Claiming and Capor violen
591-1-132 Staff:Child Ratios and Group Size(CF	Z) Met
Comment	
Center observed to maintain appropriate staff:child r	atios.

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

Met

Comment Staff observed to provide direct supervision and be attentive to children's needs.						