



**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: 11/22/2021 **VisitType:** Licensing Study

Arrival: 12:20 PM

Departure: 1:20 PM

CCLC-2983

The Walker Primary School

700 North Cobb Parkway Marietta, GA 30062 Cobb County
(770) 427-2689 emily.tyson@thewalkerschool.org

Regional Consultant

Octavia Humphrey

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octavia.humphrey@decal.ga.gov

Mailing Address

700 Cobb Parkway North
Marietta, GA 30062

Quality Rated: No

Compliance Zone Designation		
11/22/2021	Licensing Study	Good Standing
04/22/2021	Monitoring Visit	Good Standing
12/18/2020	Licensing Study	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	115	Five Year Olds	2	12	C	21	C	NA	NA	Outside
Main	116	Five Year Olds	2	16	C	22	C	NA	NA	Transitioning
Main	117	Three Year Olds	2	8	C	22	C	NA	NA	Outside
Main	118 Art Room		0	0	C	26	C	NA	NA	
Main	121	Five Year Olds	2	13	C	15	C	NA	NA	Story
Main	122	Five Year Olds	2	16	C	15	NC	NA	NA	Homework
Main	123	Three Year Olds	2	9	C	15	C	NA	NA	Outside
Main	MULTI PURP		0	0	C	47	C	NA	NA	
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 74			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PRESCH. PGROUND	35	C

Comments

The purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on November 22, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 22, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.dec.al.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@dec.al.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.al.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.dec.al.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@dec.al.ga.gov

Emily Tyson, Program Official

Date

Octavia Humphrey, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on virtual visit that classroom Main 122 licensed for max 15 children had 16 children present on this date.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 11/22/2021

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**

Center appears clean and well maintained.

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

Playground observed to be clean and in good repair.

Food Service

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

Center menu meets USDA guidelines.

Health and Hygiene

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

No children enrolled who require diapering. School age children attend only for after school hours.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing of children and staff was discussed with the director on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

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**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with staff on this date.

Staff Records**Records Reviewed: 41****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/08/2018	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 03/18/2013	
Staff # 5	Met
Date of Hire: 08/01/2014	
Staff # 6	Met
Date of Hire: 08/07/2018	
Staff # 7	Met
Date of Hire: 08/01/2018	
Staff # 8	Met
Date of Hire: 08/01/2019	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/01/2018	
Staff # 11	Met
Date of Hire: 08/01/2019	
Staff # 12	Met
Date of Hire: 01/01/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 08/01/2014	
Staff # 15	Met

Date of Hire: 08/04/2014

Staff # 16 Met

Date of Hire: 08/01/2019

Staff # 17 Met

Date of Hire: 08/01/2019

Staff # 18 Met

Staff # 19 Met

Staff # 20 Met

Date of Hire: 08/06/2019

Staff # 21 Met

Staff # 22 Met

Staff # 23 Met

Date of Hire: 08/06/2019

Staff # 24 Met

Date of Hire: 08/04/2014

Staff # 25 Met

Staff # 26 Met

Date of Hire: 08/01/2007

Staff # 27 Met

Date of Hire: 08/06/2019

Staff # 28 Met

Date of Hire: 04/11/2018

Staff # 29 Met

Date of Hire: 08/06/2019

Staff # 30 Met

Staff # 31 Met

Date of Hire: 08/11/2015

Staff # 32 Met

Staff # 33 Met

Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Date of Hire: 06/01/2007

Staff # 34 Met

Staff # 35 Met

Staff # 36 Met

Date of Hire: 08/01/2018

Staff # 37 Met

Date of Hire: 08/06/2019

Staff # 38 Met

Staff # 39 Met

Staff # 40 Met

Date of Hire: 08/06/2019

Staff # 41 Met

Staff Credentials Reviewed: 10

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.