



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: 12/7/2022 **VisitType:** Licensing Study **Arrival:** 9:10 AM **Departure:** 12:15 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

Rachael Brown
 Phone: (770) 342-7795
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 rachael.brown@decal.ga.gov

Mailing Address

700 Cobb Parkway North
 Marietta, GA 30062

Quality Rated: No

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.
12/07/2022	Licensing Study	Good Standing	
06/07/2022	Monitoring Visit	Good Standing	
11/22/2021	Licensing Study	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	115	Five Year Olds and Six Year Olds and Over	1	18	C	21	C	NA	NA	Circle Time
Main	116	Five Year Olds and Six Year Olds and Over	2	18	C	22	C	NA	NA	Music
Main	117	Three Year Olds and Four Year Olds	2	9	C	22	C	NA	NA	Story
Main	118 Art Room		0	0	C	26	C	NA	NA	Not In Use
Main	121	Four Year Olds and Five Year Olds	2	17	C	15	NC	NA	NA	Outside
Main	122	Four Year Olds and Five Year Olds	2	16	C	15	NC	NA	NA	Outside
Main	123	Three Year Olds and Four Year Olds	1	8	C	15	C	NA	NA	Snack
Main	MULTI PURP		0	0	C	47	C	NA	NA	Not In Use
			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 86			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 this visit was to conduct a Licensing Study and follow up to previous visit.

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.state.ga.us/CCS/Regulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Emily Tyson, Program Official

Date

Rachael Brown, 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.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

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-.06 Bathrooms** **Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR) **Met****Comment**

Licensed capacity observed to be routinely by center on this date.

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

No hazards observed accessible to children on this date.

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)** **N/A****Comment**

No children enrolled who require diapering.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures** **Met****Comment**

Program observed complete emergency drills

591-1-1-.27 Posted Notices **Met****Comment**

Observed all required posted notices.

591-1-1-.29 Required Reporting **Met****Comment**

Discussed reporting requirements.

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

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

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/01/2015	
Staff # 2	Met
Date of Hire: 08/01/2021	
Staff # 3	Met
Date of Hire: 08/01/2022	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/02/2021	
Staff # 6	Met
Date of Hire: 08/02/2021	
Staff # 7	Met
Date of Hire: 08/01/2014	
Staff # 8	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 08/06/2019

Staff # 9 Met

Date of Hire: 07/01/2022

Staff # 10 Met

Date of Hire: 08/01/2022

Staff # 11 Met

Date of Hire: 08/02/2019

Staff # 12 Met

Date of Hire: 08/02/2007

Staff # 13 Met

Date of Hire: 08/01/2018

Staff # 14 Met

Date of Hire: 08/02/2003

Staff # 15 Met

Date of Hire: 08/01/2022

Staff # 16 Met

Date of Hire: 08/06/2019

Staff # 17 Met

Date of Hire: 08/01/2002

Staff # 18 Met

Date of Hire: 08/12/2017

Staff # 19 Met

Date of Hire: 08/04/2016

Staff # 20 Met

Date of Hire: 08/04/2012

Staff # 21 Met

Date of Hire: 08/02/2018

Staff Credentials Reviewed: 12

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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

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