



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: 6/28/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 12:20 PM

CCLC-29914

PSC Learning Center #2

718 Concord Rd. SE Smyrna, GA 30082 Cobb County
 (770) 436-1156 psclearningcenter@gmail.com

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

Fax: (678) 436-5372

glecia.carter@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
06/28/2018	Monitoring Visit	Good Standing	
11/01/2017	Licensing Study	Good Standing	
03/13/2017	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	Room A - Upstairs Left	Infants and One Year Olds	2	8	C	17	C	NA	NA	Floor Play, Feeding
Main	Room B - Upstairs Right	Two Year Olds	2	8	C	11	C	NA	NA	Centers
Main	Room C-downstairs Left	Three Year Olds and Four Year Olds	1	14	C	16	C	NA	NA	Clean Up
Main	Room D - Downstairs Right		0	0	C	8	C	NA	NA	Not In Use, Clean Up
Main	Room E - Building 2 Left	PreK	2	14	C	21	C	29	C	Clean Up, Circle Time
Main	Room F - Building 2 Right	PreK	2	22	C	21	NC	29	C	Circle Time
Main	Room G - Building 2 Middle		0	0	C	3	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 97

Total Capacity @25 sq. ft.: 97

Total # Children this Date: 66

Total Capacity @35 sq. ft.: 97

Total Capacity @25 sq. ft.: 97

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	122	C
Main	Toddler	11	C

Comments

Plan of Improvement: Developed This Date 06/28/2018

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. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Angela Selmon, Program Official

Date

Glecia Carter, 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**

Comment

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

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

Comment

Swimming activities provided off site.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

Discussed maintenance of the playground equipment due to inclement weather.

Health and Hygiene

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

Technical Assistance

Discussed maintenance of the diapering pad in the Infant Room.

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 11/6/2017

Corrected on 6/28/2018

Observed documentation for the tornado drills.

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

Correction Deadline: 8/1/2018

Corrected on 6/28/2018

Observed Three Drivers had completed Transportation Training.

Sleeping & Resting Equipment

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

Technical Assistance

Discussed crib sheets in the Infant Room. Observed a pleasant naptime environment.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 11/28/2016

Staff # 2 Met

Date of Hire: 01/15/2015

Staff # 3 Met

Date of Hire: 12/27/2016

Staff # 4 Met

Date of Hire: 12/20/2016

Staff # 5 Met

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/27/2014

Staff # 6

Met

Date of Hire: 08/01/2016

Staff # 7

Met

Date of Hire: 09/09/2017

Staff # 8

Met

Date of Hire: 07/26/2014

Staff # 9

Met

Date of Hire: 04/11/2016

Staff # 10

Met

Date of Hire: 12/12/2015

Staff # 11

Met

Date of Hire: 10/12/2016

Staff # 12

Met

Date of Hire: 12/30/2016

Staff # 13

Met

Date of Hire: 07/28/2016

Staff # 14

Met

Date of Hire: 07/20/2016

Staff Credentials Reviewed: 14**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided 1 file(s) for employees hired since last visit.

591-1-1-.33 Staff Training**Met****Correction Deadline: 12/1/2017****Corrected on 6/28/2018****Observed 14 staff completed Health and Safety Orientation 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)

Technical Assistance

Technical Assistance

Discussed watchful oversight with staff in the downstairs classroom.