STA 3		Luthe	eorgia De er King J Atlanta 4) 657-556	r. Driv , GA	ve SE, 67 30334	70 Éast	Tower	_earnir	ng			
Date:	9/17/2019	VisitTy	<b>ype:</b> Follow-U	p		Arri	val:	8:40 AM	I	Departur	<b>e:</b> 11:	:55 AM
	-36139 oddard Scho	ool							egiona hannor	I <b>I Consu</b> n Curtis	ltant	
4875 Windward Parkway Alpharetta, GA (770) 663-4155 Alpharetta3ga@goddards										a.gov		
Same	Address	*										
Compliance Zone Designation											onth monitoring nce zones are good	
09/17/201	9 Complaint	Closure	Good Standing			and deficie				. 1110 11100	oompila	
09/17/201	9 Complaint Investigation Up		Good Standing	Good Star Support	•	the rules. Program pe		Ū	·			nce in meeting ement in meeting
09/05/201	9 Monitoring	Visit	Good Standing	Deficient	-	rules. Program is the rules.	not de	monstrating	g an acce	ptable leve	el of perfo	ormance in meeting
Ratios/License Capacity Max 35 35 SF. Max 25 25 SF.												
	g Room		Age Group		Staff	Children	NC/C	SF.	Comp.	SF.	Comp.	
Bldg 1	A1R		Infants		2	6	С	13	С	NA	NA	Feeding,Floor Play,Diapering
Bldg 1	B 2R		One Year Olds		3	2	С	13	С	NA	NA	Free Play

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 1	A1R	Infants	2	6	С	13	С	NA	NA	Feeding,Floor Play,Diapering
Bldg 1	B 2R	One Year Olds	3	2	С	13	С	NA	NA	Free Play
Bldg 1	C 3R	One Year Olds	2	9	С	13	С	NA	NA	Outside
Bldg 1	D 4R	Two Year Olds	2	12	С	16	С	NA	NA	Centers
Bldg 1	E 4L	Two Year Olds	3	15	С	21	С	29	С	Outside
Bldg 1	F 3L	Three Year Olds	2	14	С	22	С	30	С	Outside
Bldg 1	G 2L	Three Year Olds	1	7	С	21	С	NA	NA	Centers
Bldg 1	H 1L	PreK	2	15	С	21	С	30	С	Circle Time
		Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 207					
Bldg 2	1L	PreK	2	17	С	21	С	NA	NA	Centers
Bldg 2	1R	PreK	1	12	С	23	С	NA	NA	Art,Centers
Bldg 2	Gym		0	0	С	23	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 6	7		Total C ft.: 207	apacity @	25 sq.			
Total # Children this Date: 109		Total Capacity @35 sq. ft.: 2	07		Total C ft.: 207	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Bldg 1	Preschool Playground	111	С	
Bldg 1	Toddler Playground	61	С	

**Comments** 

The purpose of this visit was to conduct a CI/FU and to follow up to the previous visit conducted on September 5, 2019.

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>gualityrated@decal.ga.gov</u> Tara Hattery, Program Official

Date

Date