

# 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:** 8/28/2017 VisitType: Licensing Study Arrival: 12:10 PM Departure: 1:45 PM

CCLC-36991 Regional Consultant

# **Choice Learning Center**

644 Windy Hill Road Smyrna, GA 30080 Cobb County (770) 374-4979 choicelearningcenters@gmail.com

**Mailing Address** 

Same

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.moody@decal.ga.gov

			<b>Compliance Zone Designation</b> - 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					
08/28/2017	Licensing Study		standing, suppor					
03/09/2017	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
10/12/2016	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
			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	A Front L	Two Year Olds	1	5	С	11	С	NA	NA	Nap
Main	B Front R	Four Year Olds and Five Year Olds	1	8	С	24	С	NA	NA	Nap
Main	C Rear	Infants and One Year Olds	1	3	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 4	5		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Children this Date: 16		' '			Total Capacity @25 sq.					

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	6-18 months	5	С
Main	Playground	24	С

# 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).



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.



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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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Williford Obadiaru, Program Official Date Courtney Moody, 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

Correction Deadline: 3/9/2017

Corrected on 8/28/2017

.12(2)(a) - Previous citation observed corrected.

Correction Deadline: 3/9/2017

**Corrected on 8/28/2017** 

.12(2)(d) - Previous citation observed corrected.

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

N/A

Comment

No Swimming Activities Provided

**Children's Records** 

#### **Records Reviewed: 5 Records with Missing/Incomplete Components: 2**

Child # 1 Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers

Child # 2 Met

Child #3 Met

Child #4 Met

Child #5 Not Met "Missing/Incomplete Components"

.08(a)-(f)-Allergies and Disabilities,.08(a)-(f)-Parent Names, Work Numbers

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08 - Please ensure that all enrollment information is completed in its entirety.

**Evening Care** 

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

Met

#### Comment

No evening care hours

**Facility** 

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

Met

## Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 3/9/2017

**Corrected on 8/28/2017** 

.25(3) - Previous citation observed corrected.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 3/19/2017

Corrected on 8/28/2017

.26(6) - Previous citation observed corrected.

Correction Deadline: 3/9/2017

Corrected on 8/28/2017

.26(8) - Previous citation observed corrected.

**Health and Hygiene** 

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

Met

### Comment

Staff Stated Proper Knowledge

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

Met

# Comment

Staff stated proper knowledge

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

Met

#### Comment

Per director, the center does not dispense medication.

**Policies and Procedures** 

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

Met

Correction Deadline: 3/14/2017

Corrected on 8/28/2017

.21(3) - All emergency drills were current on this date.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Routine Transportation Provided

**Sleeping & Resting Equipment** 

Met

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

#### **Records Reviewed: 6**

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 03/17/2014

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Date of Hire: 01/21/2015

Staff # 5

Date of Hire: 01/20/2010

Staff # 6 Met

Date of Hire: 08/01/2014

# Staff Credentials Reviewed: 6

# 591-1-1-.09 Criminal Records Check(CR)

Met

# Comment

Consultant requested to review criminal background checks for all employees. All employees were observed to have satisfactory clearance letters on this date.

591-1-114 First Aid & CPR	Met
Comment	
Observed-100% Certified First Aid & CPR	
591-1-133 Staff Training	Met
Comment	
Observed - Documentation Of Training	
591-1-131 Staff(CR)	Met
Comment	
Staff qualifications/compliance with law	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Observed-Appropriate Staff: Child Ratios	

**Comment**Observed-Direct Supervision/Attentive Staff

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

Met