

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

VisitType: Monitoring Visit **Date:** 2/5/2019 Arrival: 12:00 PM Departure: 1:25 PM

CCLC-36991 Regional Consultant

Choice Learning Center

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

Courtney Moody

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

courtney.moody@decal.ga.gov

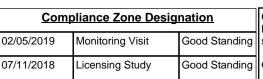
Mailing Address Same

Quality Rated:

03/08/2018



Monitoring Visit



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

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	2	С	11	С	NA	NA	Nap
Main	B Front R	Three Year Olds and Four Year Olds	1	10	С	24	С	NA	NA	Floor Play
Main	C Rear	Infants and One Year Olds	1	4	С	6	С	NA	NA	Nap
Main	D Middle		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 50		Total Capacity @25 sq.						

ft.: 0

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

Good Standing

Comments

Plan of Improvement: Developed This Date 02/05/2019

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.decal.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@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: https://qualityrated.decal.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@decal.ga.gov

Williford Obadiaru, Program Official	Date	Courtney Moody, Consultant	Date



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Findings Report

Date: 2/5/2019 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:25 PM

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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

Center does not provide swimming activities.

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)

Technical Assistance

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Discussed changing the batteries in the smoke detectors so that they do not make a chirping sound.

Correction Deadline: 2/5/2019

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

Technical Assistance

Technical Assistance

Discussed monitoring the rusty swing chain on the red and white play structure.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medica	
	Policies and Procedures
504.4.4.24 Operational Policies & Presedures	Met
591-1-121 Operational Policies & Procedures	Wet
Correction Deadline: 7/16/2018	
Corrected on 2/5/2019 .21(3) - Emergency drills were observed to be current or	n this date.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environm	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Some decense provide realine transportation.	Sleeping & Resting Equipment
	eresping er resemig Edunpmens
591-1-130 Safe Sleeping and Resting Requirements(CF	R) Met
Comment	
Pleasant naptime environment observed.	
	Staff Records
Records Reviewed: 6 Record	ds with Missing/Incomplete Components: 1
Staff # 1	Met
Date of Hire: 03/17/2014	Wet
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/21/2015	
Staff # 5	Met

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Date of Hire: 01/20/2010

Staff # 6 Not Met

Date of Hire: 08/01/2014

"Missing/Incomplete Components"
.09-Criminal Records Check Missing

Staff Credentials Reviewed: 6

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

Not Met

Finding

591-1-1-.09(1)(I)3. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee at least once every five years. It was determined based on review of records that the director did not complete a new Comprehensive Records Check Determination at least once every five years, as required.

POI (Plan of Improvement)

The Center will ensure that each Director, Employee and Provisional Employee has a Comprehensive Records Check Determination on file that has been issued within the past five years.

Correction Deadline: 2/5/2019

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/10/2018

Corrected on 2/5/2019

.33(5) - The training was completed in 2018.

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

Met

Correction Deadline: 7/11/2018

Corrected on 2/5/2019

.31(11) - The center was observed to have support staff available on this date.

Correction Deadline: 7/11/2018

Corrected on 2/5/2019

.31(2)(c) - The teacher is waiting to be reviewed by the counsel.

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

Correction Deadline: 7/11/2018

Corrected on 2/5/2019

.32(7) - Proper supervision observed on this date.