



**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:** 3/9/2020    **VisitType:** Licensing Study    **Arrival:** 8:40 AM    **Departure:** 1:10 PM

**CCLC-38363**

**Children's Learning Adventure**

13175 Cogburn Road Milton, GA 30004 Fulton County  
 (706) 801-4699 mputka@childrenslearningadventure.com

**Regional Consultant**

Shannon Curtis

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shannon.curtis@decal.ga.gov

**Mailing Address**

14631 N Scottsdale Rd  
 Scottsdale, AZ 85254

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
03/09/2020	Licensing Study	Good Standing
09/26/2019	Monitoring Visit	Good Standing
06/06/2019	Licensing Study	Good Standing

**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.

**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	Bowling Alley Room		0	0	C	23	C	NA	NA	Not In Use
Main	Culinary Class Room		0	0	C	26	C	NA	NA	Not In Use
Main	G-3 - 5yrs Explorer 3	Three Year Olds	2	16	C	31	C	NA	NA	Free Play,Art
Main	Gym		0	0	C	20	C	NA	NA	Not In Use
Main	H- Reading Reef 2-12yrs		0	0	C	23	C	NA	NA	Not In Use
Main	I - 3-5yrs Imagination Island		0	0	C	30	C	NA	NA	Not In Use
Main	J - School age/Art		0	0	C	17	C	NA	NA	Not In Use
Main	L- Voyagers 2 (2's)	Two Year Olds	1	6	C	21	C	NA	NA	Art
Main	M - Voyagers 3 (18-24 mths)	One Year Olds	1	3	C	17	C	NA	NA	Circle Time
Main	N - Early Infants 6wk - 12mths	Infants	2	4	C	16	C	NA	NA	Diapering,Floor Play,Nap
Main	O- Voyagers 4 ( 12mth - 16mth)	Two Year Olds	1	3	C	18	C	NA	NA	Floor Play
Main	Q- Voyagers 6 ( 2's)	Two Year Olds	1	5	C	21	C	NA	NA	Circle Time,Music
Main	Rm. A Laboratory Lagoon 3-12yrs		0	0	C	31	C	NA	NA	Not In Use
Main	Rm. D School Age		0	0	C	21	C	NA	NA	Not In Use
Main	Rm. E Computer Room		0	0	C	10	C	NA	NA	Not In Use
Main	Rm. K- Voyagers 1	Two Year Olds and Three Year Olds	1	7	C	22	C	NA	NA	Story,Circle Time

Main	Rm. P Voyagers 5 18mth - 24mth		0	0	C	17	C	NA	NA	Not In Use
Main	Rm. R Explorers Preschool	Three Year Olds	2	9	C	37	C	NA	NA	Art,Free Play
Main	Rm. T- Picture Paradise	Five Year Olds	1	5	C	33	C	NA	NA	Homework
Main	S - Explorer 1 PreK 4	PreK	1	9	C	38	C	NA	NA	Transitioning
						Total Capacity @35 sq. ft.: 472		Total Capacity @25 sq. ft.: 0		
Total # Children this Date: 67			Total Capacity @35 sq. ft.: 472			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**


The purpose of this visit was to conduct a Licensing Study visit and to follow up to the previous visit conducted on September 26, 2019.

Consultant observed License posted for 2020 on this date.

Consultant provided example spreadsheet on this date.

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).



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](mailto: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](mailto:qualityrated@decal.ga.gov)

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Monica Putka, Program Official

Date

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Shannon Curtis, Consultant

Date



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### Findings Report

**Date:** 3/9/2020    **VisitType:** Licensing Study    **Arrival:** 8:40 AM    **Departure:** 1:10 PM

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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.

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

**Met**

**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**

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

**Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on Consultant's observations that an unlocked cabinet with a variety of diaper cream was observed under the diaper changing station in the Voyagers #2 Classroom, a staff purse observed in an unlocked cabinet in Explorers Preschool #2 classroom and a bottle of Coppertone sunscreen in a basket in the cubby area in the Voyager #6 classroom accessible to children in care on this date.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 3/9/2020**

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

**Comment**

Playground observed to be clean and in good repair.

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Center menu meets USDA guidelines.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Proper diapering procedures observed.

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**591-1-1-.17 Hygiene(CR)** **Technical Assistance**

**Technical Assistance**

Consultant discussed proper hand washing procedures during transition times with staff on this date.

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

**Comment**

Documentation for medication dispensing observed complete.

<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Program observed complete emergency drills as of February 13, 2020 on this date.

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

**Comment**

Observed all required posted notices.

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

Discussed reporting requirements.

**Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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**591-1-1-.36 Transportation(CR)****Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children on this date as of January 7, 2020.

**Comment**

Complete documentation of transportation observed.

**Comment**

The vehicle had an approved fire extinguisher and first aid kit on this date.

**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

**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**

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**Records Reviewed: 8****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/17/2020

Staff # 2

Met

Date of Hire: 04/23/2018

Staff # 3

Met

Date of Hire: 01/20/2020

Staff # 4

Met

Date of Hire: 04/09/2018

**Records Reviewed: 8**

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

Staff # 5 Date of Hire: 11/08/2016	Met
Staff # 6 Date of Hire: 07/14/2017	Met
Staff # 7 Date of Hire: 11/13/2019	Met
Staff # 8 Date of Hire: 01/20/2020	Met

**Staff Credentials Reviewed: 1**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided fifteen files for employees hired since last visit on September 26, 2019 on this date.

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

**Comment**

Complete first aid kits observed in center and on vehicles.

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

**Correction Deadline: 12/31/2019**

**Corrected on 3/9/2020**

**Previous citation corrected. Consultant observed annual training for 2019 on this date.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.