



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: 8/3/2020 **VisitType:** Monitoring Visit **Arrival:** 11:35 AM **Departure:** 12:35 PM

CCLC-38363

Children's Learning Adventure

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

Regional Consultant

Coty Cummings

Phone: (770) 357-4919

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coty.cummings@dec.al.gov

Mailing Address

14631 N Scottsdale Rd
 Scottsdale, AZ 85254

Quality Rated: No

Compliance Zone Designation		
08/03/2020	Monitoring Visit	Good Standing
03/09/2020	Licensing Study	Good Standing
09/26/2019	Monitoring Visit	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		0	0	C	31	C	NA	NA	Not In Use
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)		0	0	C	21	C	NA	NA	Not In Use
Main	M - Voyagers 3 (18-24 mths)		0	0	C	17	C	NA	NA	Not In Use
Main	N - Early Infants 6wk - 12mths		0	0	C	16	C	NA	NA	Not In Use
Main	O- Voyagers 4 (12mth - 16mth)	One Year Olds and Two Year Olds	2	4	C	18	C	NA	NA	Circle Time
Main	Q- Voyagers 6 (2's)		0	0	C	21	C	NA	NA	Not In Use
Main	Rm. A Laboratory Lagoon 3-12yrs	Five Year Olds and Six Year Olds and Over	2	10	C	31	C	NA	NA	Circle Time
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		0	0	C	22	C	NA	NA	Not In Use

Main	Rm. P Voyagers 5 18mth - 24mth		0	0	C	17	C	NA	NA	Not In Use
Main	Rm. R Explorers Preschool		0	0	C	37	C	NA	NA	Not In Use
Main	Rm. T- Picture Paradise		0	0	C	33	C	NA	NA	Not In Use
Main	S - Explorer 1 PreK 4	Three Year Olds and Four Year Olds	2	8	C	38	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 472			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 472			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

A Virtual Visit was conducted on this date. Criminal Records checks were reviewed.

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.dec.al.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@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).

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

Monica Putka, Program Official

Date

Coty Cummings, 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)

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

Correction Deadline: 8/3/2020

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)

Defer

Defer

Due to COVID-19 this citation is deferred to the next regulatory visit.

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

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations.

Correction Deadline: 8/3/2020

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed with the Director/Provider on this date.

Correction Deadline: 8/3/2020

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Medication will be reviewed at the next regulatory.

Correction Deadline: 8/3/2020

Safety

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

Correction Deadline: 8/3/2020

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

No infants present on this date.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/27/2020

Staff # 2

Met

Staff # 3 Date of Hire: 04/23/2018	Met
Staff # 4 Date of Hire: 03/11/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/25/2012	Met
Staff # 7 Date of Hire: 08/05/2019	Met
Staff # 8 Date of Hire: 04/06/2020	Met
Staff # 9	Met
Staff # 10 Date of Hire: 08/23/2019	Met
Staff # 11 Date of Hire: 09/23/2019	Met
Staff # 12 Date of Hire: 04/09/2018	Met
Staff # 13 Date of Hire: 11/08/2016	Met
Staff # 14 Date of Hire: 07/14/2017	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 04/16/2018	Met
Staff # 19	Met
Staff # 20	Met

Staff Credentials Reviewed: 1

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) **Technical Assistance**

Technical Assistance

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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**

Comment

Adequate supervision observed on this date.