



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: 9/26/2019 **VisitType:** Monitoring Visit

Arrival: 1:10 PM

Departure: 3:55 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

Phone: (770) 342-7802

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shannon.curtis@decal.ga.gov

Mailing Address

14631 N Scottsdale Rd
 Scottsdale, AZ 85254

Quality Rated: No

Compliance Zone Designation			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.
09/26/2019	Monitoring Visit	Good Standing	
06/06/2019	Licensing Study	Good Standing	
02/27/2019	Complaint Investigation & Monitoring Visit	Good Standing	

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)	Two Year Olds	1	5	C	21	C	NA	NA	Nap
Main	M - Voyagers 3 (18-24 mths)	Infants	1	7	C	17	C	NA	NA	Nap
Main	N - Early Infants 6wk - 12mths	Infants	2	3	C	16	C	NA	NA	Nap
Main	O- Voyagers 4 (12mth - 16mth)	Two Year Olds	1	4	C	18	C	NA	NA	Nap
Main	Q- Voyagers 6 (2's)	Two Year Olds	1	5	C	21	C	NA	NA	Nap
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	2	13	C	22	C	NA	NA	Nap

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	1	12	C	37	C	NA	NA	Nap
Main	Rm. T- Picture Paradise	Six Year Olds and Over	1	14	C	33	C	NA	NA	Free Play,Art
Main	S - Explorer 1 PreK 4	PreK	1	9	C	38	C	NA	NA	Nap
					Total Capacity @35 sq. ft.: 472		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 72			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 monitoring visit and to follow up to the previous visit conducted on June 6, 2019.

Consulant provided information for the proposed rule changes webinar 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.dec.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.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.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

Shannon Curtis, 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)

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

Technical Assistance

Discussed with staff to be mindful to keep items that pose a hazard inaccessible to children on this date.

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)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 6/6/2019****Corrected on 9/26/2019****Previous citation corrected. Consultant observed and discussed hand washing procedures on this date.**

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

Discussed proper medication documentation and procedures.

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**Staff were observed to maintain a positive learning environment on this date.

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

Complete documentation of transportation observed.

Comment

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

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 6**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/23/2018	
Staff # 2	Met
Date of Hire: 09/23/2019	
Staff # 3	Met
Date of Hire: 04/09/2018	
Staff # 4	Met
Date of Hire: 11/08/2016	
Staff # 5	Met

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Date of Hire: 07/14/2017

Staff # 6

Met

Date of Hire: 08/19/2019

Staff Credentials Reviewed: 1

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

Met

Comment

Director provided seven files for employees hired since last visit on June 6, 2019 on this date.

591-1-1-.33 Staff Training

Defer

Defer

Consultant will observe annual training during next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2019

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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.