

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: 4/18/2018 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 11:00 AM

CCLC-39619 Regional Consultant

INtrinsic Scholars Academy

3492 Acworth Due West Road Kennesaw, GA 30144 Cobb County (678) 401-8527 noorimamdani@yahoo.com

Good Standing

Good Standing

Fax: (866) 370-1204 alison.benson@decal.ga.gov

Phone: (866) 369-6921

Alison Benson

Mailing Address

Same

Quality Rated:

04/18/2018

10/18/2017

05/05/2017



Licensing Study

Licensing Study



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	Room A - 1L	Infants and One Year Olds	2	6	С	19	С	NA	NA	Art,Floor Play,Nap
Main	Room B - 2L	One Year Olds	2	10	С	16	С	NA	NA	Outside
Main	Room C - 3L		0	0	С	21	С	NA	NA	
Main	Room E - 1R	Two Year Olds	2	20	С	21	С	NA	NA	Outside
Main	Room F - 2R	Four Year Olds and Five Year Olds	2	19	С	25	С	NA	NA	Snack
Main	Room G - 3R	PreK	2	19	С	26	С	NA	NA	Outside
Main	Room H - 4R	PreK	2	20	С	29	С	NA	NA	Snack
Main	Room I - Right Side	Three Year Olds and Four Year Olds	2	30	С	36	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	93		Total C	apacity @	25 sq.			

Total # Children this Date: 124 Total Capacity @35 sq. ft.: 193 Total Capacity @25 sq. ft: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Left Front	20	С
Main	Area B - Middle Back - behind bldg	99	С
Main	Area C - Right Front Playground	55	С

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

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: <u>All</u> 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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Noori Mamdani, Program Official	Date	Alison Benson, Consultant	Date



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Findings Report

Arrival: 9:30 AM Departure: 11:00 AM **Date:** 4/18/2018 VisitType: Monitoring Visit

CCLC-39619 **Regional Consultant**

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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)

N/A

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

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

Center appears clean and well maintained.

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 stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment Per director, no medication is being dispensed at this time. 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.

Sleeping & Resting Equipment

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

Met

Comment

Staff stated proper SIDS and infant sleeping position.

Staff Records

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/23/2017	Met
Staff # 2 Date of Hire: 04/20/2016	Met
Staff # 3 Date of Hire: 04/01/2016	Met
Staff # 4	Met
Date of Hire: 05/02/2016 Staff # 5	Met
Date of Hire: 09/01/2016 Staff # 6	Met
Date of Hire: 06/12/2013 Staff # 7	Met
Date of Hire: 04/01/2016	iviet

Records Reviewed: 16 Records with Missing/Incomplete Components: 0 Staff #8 Met Date of Hire: 10/01/2001 Staff # 10 Met Date of Hire: 08/11/2016 Staff # 11 Met Date of Hire: 09/15/2008 Staff # 12 Met Date of Hire: 08/22/2011 Staff # 13 Met Date of Hire: 03/27/2017 Staff # 14 Met Date of Hire: 01/03/2017 Staff # 15 Met Date of Hire: 03/31/2016 Staff # 16 Met Date of Hire: 04/01/2016 **Records with Missing/Incomplete Components: 0 Records Reviewed: 16** Staff #9 Met Date of Hire: 04/01/2016 Staff Credentials Reviewed: 16 591-1-1-.09 Criminal Records Check(CR) Met Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit 591-1-1-.31 Staff(CR) Met Comment Lead staff credentials will be evaluated at the next regulatory visit. **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met

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

Center observed to maintain appropriate staff:child ratios.

Comment

Met

Comment Adequate supervision observed on this date.							