



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: 10/19/2017 **VisitType:** Monitoring Visit

Arrival: 12:20 PM

Departure: 2:00 PM

CCLC-46658

DBA Cambridge International School

5197 Roswell Road NE Sandy Springs, GA 30342 Fulton County
 (678) 705-9091 director@cambridgeintlpreschool.com

Regional Consultant

Shannon Curtis

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Mailing Address

5197 Roswell Road NE
 Atlanta, GA 30342

Compliance Zone Designation		
10/19/2017	Monitoring Visit	Good Standing
05/09/2017	Monitoring Visit	Good Standing
02/02/2017	Initial 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	A - 3's	Three Year Olds	2	7	C	15	C	NA	NA	Centers	
Main	B - 6 weeks - 12 months	Infants	1	5	C	6	C	NA	NA	Floor Play	
Main	C - 1's to 2 years	Two Year Olds	1	5	C	21	C	NA	NA	Story	
Main	D - 3's and up		0	0	C	18	C	NA	NA	Not In Use	
Main	E- 3's and up		0	0	C	15	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.: 75						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 17						Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	25	C
Main	special use -front left-outside	0	C
Main	Special use-front Right-outside	0	C

Comments

The purpose of this visit is to conduct a monitoring visit and to follow up to the previous visit conducted on May 9, 2017.

Consultant provided the Director a list to assist with organizing staff files on this date.

Plan of Improvement: Developed This Date 10/19/2017



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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

Discussed-Add to Enhance Variety

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Diapering requirements discussed

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Per discussion with the Director the program does not administer medication at this time.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 3

Staff # 1 Met
Date of Hire: 06/28/2013

Staff # 2 Met
Date of Hire: 10/01/2010

Staff # 3 Met
Date of Hire: 10/06/2017

Staff # 4 Not Met
Date of Hire: 01/10/2015

"Missing/Incomplete Components"
.33(3)-Health & Safety Certificate

Staff # 5 Not Met
Date of Hire: 10/30/2015

"Missing/Incomplete Components"
.33(3)-Health & Safety Certificate

Staff # 6 Not Met
Date of Hire: 08/01/2010

Records Reviewed: 6

Records with Missing/Incomplete Components: 3

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete for all staff on this date.

Comment

The Director provided two new employee files hired since last visit on this date.

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

Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on Consultant's observations that three of six staff members did not have evidence of health and safety orientation training on this date.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 11/18/2017

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Appropriate Staff:Child Ratios