

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: 11/15/2018 VisitType: Incident Investigation & Arrival: 9:35 AM Departure: 12:00 PM

Follow Up

CCLC-49842

Marietta Early Learning Center

165 N Fairground Street Northeast Marietta, GA 30060 Cobb County (678) 503-2050 mariettaelc@hotmail.com

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.moody@decal.ga.gov

Mailing Address

Same

Quality Rated: *



Compliance Zone Designation				
11/15/2018	Incident Investigation & Follow Up	Good Standing		
09/26/2018	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

Support Program performance is demonstrating a need for improvement in meeting

> 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 - Rightside: 3 and up	Three Year Olds and Four Year Olds	1	3	С	24	С	NA	NA	Free Play
Main	B- Left front/6wks to 23 months	Infants and One Year Olds	2	10	С	15	С	NA	NA	Floor Play
Main	C- Back Left- 2's	Two Year Olds	1	6	С	12	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 5	0		Total C ft.: 0	apacity @	25 sq.		@35 capa Departmer	city limited by nt
Total # Cl	hildren this Date: 10	Total Canacity @35 sq. ft : 5	Λ	•	Total C	anacity @	25 sa			

otal # Children this Date: 19 ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A: All Ages	30	С	

Comments

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.

- 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

Irma Nikiforou, Program Official	Date	Courtney Moody, Consultant	Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 10/10/2018

Corrected on 11/15/2018

.26(9) - Playground observed to be clean and well maintained.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/26/2018

Corrected on 11/15/2018

.30(1)(b)3 - Appropriate number of sheets were observed on this date.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 1 Not Met

Date of Hire: 11/12/2018

"Missing/Incomplete Components"
.09-Criminal Records Check Missing

Staff # 2 Met

Date of Hire: 08/28/2018

Staff # 3

Date of Hire: 08/28/2018

Records Reviewed: 6	Records with Missing/Incomplete Components: 1			
Staff # 4	Met			
Date of Hire: 08/28/2018				
Staff # 5	Met			
Date of Hire: 08/28/2018				
Staff # 6	Met			
Date of Hire: 11/05/2018				
Staff Credentials Reviewed: 6				

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

Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that a staff member was hired on November 12, 2018 and present at the center without submitting both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. A one-day letter was left at the center on this date.

POI (Plan of Improvement)

The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required.

Correction Deadline: 11/15/2018