

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:	9/8/2020	VisitType:	Licensing Study
-------	----------	------------	-----------------

Arrival: 4:30 PM

Departure: 5:30 PM

Regional Consultant

Phone: (800) 796-7861

courtney.moody@decal.ga.gov

Fax: (800) 798-6764

Courtney Reid

CCLC-84

Marietta Head Start/Pre-K

461 Allgood RD Marietta, GA 30060 Cobb County (770) 424-1961 tamara.glass@ndohs.org

Mailing Address

Same



			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		
09/08/2020	Licensing Study		standing, support, and deficient.		
08/08/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
05/21/2019	Licensing Study	Good Standing	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		0	0	C	19	С	NA	NA	Not In Use
Main	В		0	0	С	19	С	NA	NA	Not In Use
Main	С		0	0	С	19	С	NA	NA	Not In Use
Main	D	Four Year Olds	2	14	С	19	С	NA	NA	Centers
Main	E	Three Year Olds and Four Year Olds	2	13	С	19	С	NA	NA	Centers
Main	F	Three Year Olds	2	12	С	19	С	NA	NA	Free Play
Main	G	Four Year Olds	2	13	С	19	С	NA	NA	Outside
Main	Н	PreK	2	16	С	23	С	NA	NA	Free Play
Main	I	PreK	2	15	С	23	С	NA	NA	Centers
Main	J		0	0	С	21	С	NA	NA	Not In Use
Main	к		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	19		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 83

Total Capacity @35 sq. ft.: 219

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Area A	12	С
Main	PG Area B	20	С
Main	PG Area C	64	С
Main	PG School Age	98	С

Comments

An Administrative Review was conducted on September 8, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 15, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 Eacilities are required to use DECAL KOALA for Criminal Records Checks
 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Tamara Glass, Program Official

Date

Date

STA	OF C OR	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					
×	1776		F	Findings F	Report		
Date:	9/8/2020	VisitType: Licensing Stu	ıdy	Arrival:	4:30 PM	Departure:	5:30 PM
CCLC	:-84				Re	gional Consulta	nt
Marie	tta Head Sta	rt/Pre-K			Co	urtney Reid	
		rietta, GA 30060 Cobb Co nara.glass@ndohs.org	unty		Fax	one: (800) 796-78 x: (800) 798-6764 urtney.moody@d	1
Mailing Same	g Address						
The fo	llowing infor	mation is associated with	n a Licensing	Study:			
					Activit	ies and Equ	uipment
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm							
		ent and toys were observed					
591-1-	135 Swimm	ing Pools & Water-relate	d Activities(CF	R)			Met
Comm Center		vide swimming activities.					
							Facility
591-1-	119 License	e Capacity(CR)					Met
Comm							
		oserved to be routinely me					Mat
591-1-	125 Physica	al Plant - Safe Environme	nt(CR)				Met
Comm No haz		d accessible to children on	this date.				
591-1-	126 Playgro	ounds(CR)					Met
Comm Playgro		d to be clean and in good ı	epair.				
					ŀ	lealth and l	lygiene
L							
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met
Comm Staff st		owledge of diapering proc	edures.				

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

Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 113	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Staff # 11

Met

Safety

Met

Met

Met

Met

Staff Records

	<u> </u>
Staff # 12	Met
Staff # 13	Met
Date of Hire: 12/20/2019	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32 Date of Hire: 01/25/2020	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met

	<u> </u>
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met

Staff # 61	Met
Staff # 62	Met
Staff # 63	Met
Staff # 64	Met
Staff # 65	Met
Staff # 66	Met
Staff # 67	Met
Staff # 68	Met
Staff # 69	Met
Staff # 70	Met
Staff # 71	Met
Staff # 72	Met
Staff # 73	Met
Staff # 74	Met
Staff # 75	Met
Staff # 76	Met
Staff # 77	Met
Staff # 78	Met
Staff # 79	Met
Staff # 80	Met
Staff # 81	Met
Staff # 82	Met
Staff # 83	Met
Staff # 84	Met
Staff # 85	Met

	<u> </u>
Staff # 86	Met
Staff # 87	Met
Staff # 88	Met
Staff # 89	Met
Staff # 90	Met
Staff # 91	Met
Staff # 92	Met
Staff # 93	Met
Staff # 94	Met
Staff # 95	Met
Staff # 96	Met
Staff # 97	Met
Staff # 98	Met
Staff # 99	Met
Staff # 100	Met
Staff # 101	Met
Staff # 102	Met
Staff # 103	Met
Staff # 104	Met
Staff # 105	Met
Staff # 106	Met
Staff # 107	Met
Staff # 108	Met
Staff # 109	Met
Staff # 110	Met

Comment	
591-1-132 Supervision(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
	Staffing and Supervision
	Otoffing and Our or doing
Comment Staff observed to be compliant with applicable laws and regulations.	
591-1-131 Staff(CR)	Met
Criminal record checks were observed to be complete.	
Comment	
591-1-109 Criminal Records and Comprehensive Background Checks	(CR) Met
Staff Credentials Reviewed: 7	
Staff # 113	Met
Staff # 112	Met
Staff # 111	Met

Staff observed to provide direct supervision and be attentive to children's needs.