

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: 5/11/2018 VisitType: Monitoring Visit Arrival: 9:05 AM Departure: 11:25 AM

CCLC-84 Regional Consultant

Marietta Head Start/Pre-K

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

Mailing Address Same

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Quality Rated:



Compliance Zone Designation - A summary measure of a progra

Compliance Zone Designation05/11/2018Monitoring VisitGood Standing11/16/2017Licensing StudyGood Standing04/25/2017Monitoring VisitGood 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

 Program performance is demonstrating a need for improvement in meeting rules.

Maranda Powell

Phone: (770) 357-9953

Fax: (678) 302-2432 laura.davis@decal.ga.gov

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	Three Year Olds and Four Year Olds	2	18	С	19	С	NA	NA	Free Play
Main	В	Three Year Olds and Four Year Olds	2	16	С	19	С	NA	NA	Free Play,Centers
Main	С	Four Year Olds	2	16	С	19	С	NA	NA	Free Play
Main	D	Three Year Olds	2	16	С	19	С	NA	NA	Outside
Main	E	Three Year Olds	2	13	С	19	С	NA	NA	Centers
Main	F	Four Year Olds and Five Year Olds	2	16	С	19	С	NA	NA	Free Play
Main	G	Four Year Olds	2	16	С	19	С	NA	NA	Outside
Main	Н	PreK	2	18	С	23	С	NA	NA	Outside
Main	1	PreK	2	18	С	23	С	NA	NA	Outside
Main	J	Three Year Olds	2	16	С	19	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 1	98		Total C	apacity @	25 sq.			

Total # Children this Date: 163 Total Capacity @35 sq. ft.: 198

Total Capacity @25 sq.

ft.: 0

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

Comments

The purpose of this visit was to conduct a MV. No citations were observed 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).



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

Tressie Evans, Program Official	Date	Maranda Powell, Consultant	Date



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Findings Report

Arrival: 9:05 AM **Date:** 5/11/2018 VisitType: Monitoring Visit **Departure:** 11:25 AM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
	-
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

N/A

Comment

No diapered children enrolled.

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

Comment
Proper hand washing observed throughout the center.

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

Comment
Documentation for medication dispensing observed complete.

Safety

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

Met
Comment

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)

Met

N/A

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff were observed to maintain a positive learning environment on this date.

Staff Records

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 07/01/2017	Met
Staff # 3 Date of Hire: 01/12/2017	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/22/1999	Met
Staff # 6	Met
Staff # 7 Date of Hire: 12/06/2014	Met
Staff # 8	Met
Staff # 9 Date of Hire: 05/18/1995	Met

Records Reviewed: 27	Records with Missing/Incomplete Components: 0
Staff # 10 Date of Hire: 07/18/2008	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/21/2015	Met
Staff # 14 Date of Hire: 08/22/2016	Met
Staff # 15 Date of Hire: 05/28/2014	Met
Staff # 16 Date of Hire: 09/19/2016	Met
Staff # 17 Date of Hire: 11/08/2016	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/02/2010	Met
Staff # 21 Date of Hire: 08/13/2016	Met
Staff # 22	Met
Staff # 23 Date of Hire: 12/20/2016	Met
Staff # 24 Date of Hire: 11/20/2017	Met
Staff # 25 Date of Hire: 03/19/2018	Met
Staff # 26	Met
Staff # 27	Met

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Lead staff requirements met.

Staffing and Supervision

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

Met

Comment

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

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

Met

Comment

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