



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: 5/22/2018 **VisitType:** Monitoring Visit **Arrival:** 10:55 AM **Departure:** 12:15 PM

CCLC-933

Due West Academy

3797 Due West Rd. Marietta, GA 30064 Cobb County
 (770) 590-0364 kadie@duewestacademy.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
05/22/2018	Monitoring Visit	Good Standing	
10/19/2017	Licensing Study	Good Standing	
01/24/2017	Monitoring Visit	Good Standing	

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	1 Left	PreK	2	22	C	31	C	NA	NA	Free Play
Main	2 Left	Three Year Olds and Four Year Olds	2	12	C	14	C	NA	NA	Nap
Main	3 Left	Two Year Olds and Three Year Olds	2	10	C	29	C	NA	NA	Clean Up, Nap
Main	Back Center Room		0	0	C	25	C	NA	NA	
Main	Back Right Pre K	PreK	2	21	C	38	C	NA	NA	Outside
Main	Center Room	Infants and One Year Olds	2	6	C	21	C	NA	NA	Feeding
Main	Multi Purpose Room		0	0	C	29	C	NA	NA	
Main	The Village	Four Year Olds	1	11	C	30	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 82			Total Capacity @35 sq. ft.: 217							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	21	C
Main	Left Rear	57	C
Main	Right side	24	C

Comments

Director provided seven files for employees hired 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: All 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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Kadie Link, Program Official

Date

Alison Benson, Consultant

Date



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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

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Director informed consultant that a email was sent to owner the morning of May 22, 2018 regarding a tree branch on playground. Children will be kept away from this area until branch has been removed.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)	N/A
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Comment

Center does not provide routine transportation.

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

Staff stated proper SIDS and infant sleeping position.

	Staff Records
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Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 01/29/2018

Staff # 2	Met
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Date of Hire: 09/30/2011

Staff # 3	Met
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Date of Hire: 08/12/2006

Staff # 4	Met
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Date of Hire: 02/19/2007

Staff # 5	Met
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Date of Hire: 08/07/2006

Staff # 6	Met
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Date of Hire: 10/24/2017

Staff # 7	Met
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Date of Hire: 10/03/2016

Staff # 8 Date of Hire: 02/01/2018	Met
Staff # 9	Met
Staff # 10 Date of Hire: 01/19/2016	Met
Staff # 11 Date of Hire: 01/05/2017	Met
Staff # 12 Date of Hire: 03/19/2014	Met
Staff # 13 Date of Hire: 09/30/2011	Met
Staff # 14 Date of Hire: 05/11/2018	Met
Staff # 15 Date of Hire: 06/27/2012	Met
Staff # 16 Date of Hire: 07/24/2012	Met
Staff # 17 Date of Hire: 05/18/2017	Met
Staff # 18 Date of Hire: 07/30/2014	Met
Staff # 19 Date of Hire: 09/02/2011	Met
Staff # 20 Date of Hire: 05/11/2018	Met
Staff # 21 Date of Hire: 01/17/2017	Met
Staff # 22 Date of Hire: 08/25/2008	Met
Staff # 23	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 05/15/2017

Staff Credentials Reviewed: 23

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

Met

Comment

Director provided seven files for employees hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.