



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: 1/6/2023 **VisitType:** Monitoring Visit

Arrival: 12:50 PM

Departure: 2:15 PM

CCLC-35247

Goddard School of West Cobb

3401 Ernest Barrett Pkwy, SW Marietta, GA 30064 Cobb County
(678) 581-9901 Dmarietta3ga@goddardschools.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
01/06/2023	Monitoring Visit	Good Standing	
06/28/2022	Licensing Study	Good Standing	
05/17/2022	Incident Investigation Closure	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	10	Four Year Olds and Five Year Olds	1	16	C	21	C	NA	NA	Nap
Main	12	Four Year Olds and Five Year Olds	2	17	C	21	C	NA	NA	Clean Up, Lunch
Main	2	Infants	2	10	C	17	C	NA	NA	Nap, Floor Play
Main	3	One Year Olds	1	8	C	12	C	NA	NA	Nap
Main	4	One Year Olds	2	7	C	11	C	NA	NA	Nap
Main	5	Two Year Olds	2	16	C	17	C	NA	NA	Nap
Main	6	Two Year Olds	1	10	C	17	C	NA	NA	Nap
Main	7	Three Year Olds	2	16	C	21	C	NA	NA	Nap
Main	8	Three Year Olds and Four Year Olds	1	17	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 157			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 117			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Preschool	70	C
Main	Right Toddler	24	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous visit.

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- 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
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- 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.

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- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

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Stephanie Carter, Program Official

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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

Playground observed to be clean and in good repair.

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**

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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.



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Children's Worksheet

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Staff Worksheet

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Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Barfield, Jessica

Met

Date of Hire: 08/25/2022

Staff's Name [# 2]: Beasley, Karen

Met

Staff's Name [# 3]: Brinn, Alexis

Met

Date of Hire: 08/19/2018

Staff's Name [# 4]: Calhoun, Gabrielle

Met

Staff's Name [# 5]: Carter, Stephanie

Met

Staff's Name [# 6]: Craig, Elizabeth

Met

Date of Hire: 07/22/2013

Staff's Name [# 7]: Daniel, Marnae

Met

Staff's Name [# 8]: Dudley, Ethgenia

Met

Staff's Name [# 9]: Hicox, Victoria

Met

Date of Hire: 05/16/2022

Staff's Name [# 10]: Hutchins, Chazz

Met

Date of Hire: 10/05/2022

Staff's Name [# 11]: Johnson, Roshunda

Met

Staff's Name [# 12]: Johnson, Cecily

Met

Staff's Name [# 13]: Luhrman, Breonna

Met

Staff's Name [# 14]: McArthur, Sarah

Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Staff's Name [# 15]: McKey, Denniseia
Date of Hire: 09/05/2022

Met

Staff's Name [# 16]: Moni, Mst

Met

Staff's Name [# 17]: Narang, Meenu

Met

Staff's Name [# 18]: Pagan, Susan

Met

Staff's Name [# 19]: Pearson, Krystal
Date of Hire: 02/28/2020

Met

Staff's Name [# 20]: Porter, Dawn

Met

Staff's Name [# 21]: Roberts, Michelle
Date of Hire: 11/28/2022

Met

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 22]: Wiley, Barbara

Met

Staff Credentials Reviewed: 9

Staff's Name : Brinn, Alexis (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/8/2005		
Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	9/1/2017		9/1/2020 12:00:00 AM

Staff's Name : Porter, Dawn (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/21/1994		

Staff's Name : Craig, Elizabeth (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/11/1985		

Staff's Name : Beasley, Karen (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	7/21/1988		

Staff's Name : Daniel, Marnae (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	4/7/2022		7/6/2022 12:00:00 AM

Staff's Name : Johnson, Roshunda (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	9/5/2019		9/11/2022 12:00:00 AM

Staff's Name : Carter, Stephanie (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Associate Degree	4/24/2011		



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N/A

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Center does not provide swimming activities.

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Met

Comment

Licensed capacity observed to be routinely met by center.

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Met

Comment

No hazards observed accessible to children on this date.

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Met

Comment

Playground observed to be clean and in good repair.

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Met

Comment

Staff state proper knowledge of diapering procedures.

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Proper hand washing observed throughout the center.

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Documentation for medication dispensing observed complete.

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Age-appropriate discussion and/or redirection observed.

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Site Room Measurements

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Building: Main

Room: 5

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	8	23	7	676.06
Total Sq. Ft.:				676.06

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	6	7	5	11.13	protrusion
5	10	11	2	65.14	Bathroom
2	3	0	5	0.94	Wing Wall
Total Sq. Ft.:				77.20	

Total deductions = 77.20 square feet. TOTAL USABLE PLAY SPACE: 598.85 SQUARE FEET.

A total of 17 children may occupy the space at one time.

Room: 3

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	8	15	8	449.11
Total Sq. Ft.:				449.11

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
2	3	0	5	0.94	wing wall
6	1	6	5	39.03	Room E protrusion

Total Sq. Ft.:	39.97
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Total deductions = 39.97 square feet. TOTAL USABLE PLAY SPACE: 409.14 SQUARE FEET.

A total of 12 children may occupy the space at one time.

Room: 4

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	8	14	9	422.83
Total Sq. Ft.:				422.83

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
7	5	4	1	30.28	Bathroom
2	3	0	5	0.94	Wing wall
2	5	5	4	12.89	Closet
Total Sq. Ft.:				44.11	

Total deductions = 44.11 square feet. TOTAL USABLE PLAY SPACE: 378.72 SQUARE FEET.

A total of 11 children may occupy the space at one time.

Room: 2

Room Type:Diaper

HVAC: Yes

Overall Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
6	0	4	3	25.50
28	8	20	10	597.22
Total Sq. Ft.:				622.72

Unusable Space

Other Ventilation: Exhaust

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
6	0	2	9	16.50	Fridg and bottle washing sink
2	6	2	3	5.63	wing wall and staff HW sink
Total Sq. Ft.:				22.13	

Total deductions = 22.12 square feet. TOTAL USABLE PLAY SPACE: 600.60 SQUARE FEET.

A total of 17 children may occupy the space at one time.

Room: 12

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
-------------	---------------	------------	--------------	--------------

28	8	28	6	817.00
Total Sq. Ft.:				817.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	4	1	10	24.44	Closet
10	4	6	3	64.58	office protrusion
Total Sq. Ft.:				89.03	

Total deductions = 89.02 square feet. TOTAL USABLE PLAY SPACE: 727.98 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: 7

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
26	9	19	0	508.25
17	3	13	4	230.00
Total Sq. Ft.:				738.25

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 738.25 SQUARE FEET.

A total of 21 children may occupy the space at one time.

Room: 6

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	8	22	10	654.56
Total Sq. Ft.:				654.56

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
12	0	5	10	70.00	Bathroom
Total Sq. Ft.:				70.00	

Total deductions = 70.00 square feet. TOTAL USABLE PLAY SPACE: 584.55 SQUARE FEET.

A total of 17 children may occupy the space at one time.

Room: 8

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
26	9	18	0	481.50
15	2	15	0	227.50

Total Sq. Ft.:	709.00
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Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 709.00 SQUARE FEET.

A total of 20 children may occupy the space at one time.

Room: 10

Room Type:Non-Diaper HVAC: Yes

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
28	6	26	8	760.00
Total Sq. Ft.:				760.00

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
13	6	2	3	30.38	closet
Total Sq. Ft.:				30.38	

Total deductions = 30.37 square feet. TOTAL USABLE PLAY SPACE: 729.63 SQUARE FEET.

A total of 21 children may occupy the space at one time.

**Room: Left
Preschool**

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
64	7	53	0	3,422.92
106	10	33	11	3,623.43
Total Sq. Ft.:				7,046.35

Unusable Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)	Explanation
1	5	3	0	4.25	Water meter barrier
Total Sq. Ft.:				4.25	

Total deductions = 4.25 square feet. TOTAL USABLE PLAY SPACE: 7,042.09 SQUARE FEET.

A total of 70 children may occupy the space at one time.

**Room: Right
Toddler**

Room Type:Playground HVAC: NA

Overall Space

Length Feet	Length Inches	Width Feet	Width Inches	Area (SqFt.)
100	1	24	1	2,410.34
Total Sq. Ft.:				2,410.34

Total deductions = 0.00 square feet. TOTAL USABLE PLAY SPACE: 2,410.34 SQUARE FEET.

A total of 24 children may occupy the space at one time.



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

Compliance and Enforcement Determination Worksheet

Date: 1/6/2023 VisitType: Monitoring Visit

CCLC-35247

Goddard School of West Cobb

3401 Ernest Barrett Pkwy, SW Marietta, GA 30064 Cobb County
(678) 581-9901 Dmarietta3ga@goddardschools.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921
Fax: (866) 370-1204
alison.benson@dec.al.ga.gov

Mailing Address
Same

Repeat Rule Violations					
Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations			
Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total	
#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION	
(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3

For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4
ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION	
(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:	
Each Prior Visit with Class C/Class D Rule Violation = 2	

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- Select Class A (Low) if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- Select Class A (Low) or Class B (Medium) based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- Select Class C (High) or Class D (Extreme) if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
	D • Extreme Harm • Imminent Danger	D I3 - C (D)			
	C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)
	B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)
	A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I)</i> <i>(Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

 Stephanie Carter, Program Official

 Date

 Alison Benson , Consultant

 Date



Bright from the Start Georgia Department of Early Care and Learning
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History Grid for Time Period Starting 1/6/2022 through 1/6/2023

CCLC-35247

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	Visit Type:	Incident Investigation & Follow Up	Incident Investigation Closure from II/FollowUp on 04/13/2022	Licensing Study	Monitoring Visit
	Date:	4/13/2022	5/17/2022	6/28/2022	1/6/2023
	License Number:	CCLC-35247	CCLC-35247	CCLC-35247	CCLC-35247
	Compliance Zone:	GS		GS	GS
	Points:	0		0	0
	Enforcement Box:				
	PTO Granted				
Compliance Group	Rule				
	591-1-1-.12(4) Equipment/Furniture-Secured		High		



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Date: 1/6/2023 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:20 PM

CCLC-52191

Primrose School of Providence Pavilion

905 Veterans Memorial Highway, SE Mableton, GA 30126 Cobb County
 (770) 819-1286 minespatel127@gmail.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921

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alison.benson@decals.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

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.
01/06/2023	Monitoring Visit	Good Standing	
03/30/2022	Licensing Study	Good Standing	
01/11/2022	Complaint Closure	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	A 1L	Infants and One Year Olds	3	11	C	13	C	NA	NA	Floor Play, Feeding, Nap
Main	B 2L	One Year Olds	3	12	C	13	C	NA	NA	Lunch
Main	C 3L	One Year Olds and Two Year Olds	3	16	C	17	C	NA	NA	Music
Main	D 4L	Two Year Olds	2	15	C	17	C	NA	NA	Circle Time
Main	E 5L	Two Year Olds and Three Year Olds	3	18	C	25	C	NA	NA	Circle Time
Main	F 5R	Three Year Olds	3	17	C	25	C	NA	NA	Clean Up, Circle Time
Main	G 4R Back	Four Year Olds and Five Year Olds	2	17	C	25	C	NA	NA	Circle Time
Main	H 4R	Four Year Olds and Five Year Olds	2	15	C	25	C	NA	NA	Circle Time
Main	I 3R	Three Year Olds	3	24	C	25	C	NA	NA	Circle Time
Main	J 2R	Four Year Olds and Five Year Olds	2	16	C	25	C	NA	NA	Outside
Main	K 1R	Infants	2	8	C	10	C	NA	NA	Feeding, Floor Play
Total Capacity @35 sq. ft.: 220			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 169			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	12	C
Main	Older Playground	72	C
Main	PK Playground	41	C
Main	Toddler Playground	41	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up from the previous 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).



Please refer to the website, <http://www.decgal.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Courtney Castellanos, Program Official

Date

Alison Benson, Consultant

Date



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Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Findings Report)

Date: 1/6/2023 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:20 PM

CCLC-52191

Primrose School of Providence Pavilion

905 Veterans Memorial Highway, SE Mableton, GA 30126 Cobb County
(770) 819-1286 mineshtatel127@gmail.com

Regional Consultant

Alison Benson

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Mailing Address

Same

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

Playground observed to be clean and in good repair.

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**

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Staff stated proper SIDS and infant sleeping position.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Technical Assistance**

Technical Assistance

591-1-1-.14 - CPR/1st Aid will be offered to anyone who needs the certification on February 20, 2023.

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.