

#### 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

#### **Cover Sheet**

Date: 9/23/2022 Arrival: 8:40 AM Departure: 1:45 PM VisitType: Licensing Study

#### CCLC-54316

#### **Foundations For The Future School**

**Compliance Zone Designation** 

Licensing Study

Complaint

Investigation & Monitoring Visit

Complaint Closure

1500 Stanley Road NW Kennesaw, GA 30152 Cobb County (770) 429-4799 ValissiaH@Foundationscorp.com

Good Standing

**Good Standing** 

Good Standing

**Mailing Address** 1500 Stanley Road Kennesaw, GA 30152

### Quality Rated: 🤺

09/23/2022

02/23/2022

01/25/2022



<b>Compliance Zone Designation</b> - 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

Deficient

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

Program is not demonstrating an acceptable level of performance in meeting

**Regional Consultant** 

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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	2R GYM Bettas	Four Year Olds and Five Year Olds	2	14	С	26	С	NA	NA	Lunch
Main	4R GYM 2nd Floor	Six Year Olds and Over	1	9	С	15	С	NA	NA	Lunch
Main	5R GYM 2nd Floor	Four Year Olds and Five Year Olds	1	13	С	30	С	NA	NA	Lunch
Main	6R GYM 2nd Floor	Five Year Olds and Six Year Olds and Over	1	8	С	15	С	NA	NA	Lunch
Main	A-Tadpoles	Infants	2	9	С	19	С	NA	NA	Floor Play,Feeding,Dia pering
Main	B-Tangs	One Year Olds	2	7	С	18	С	NA	NA	Lunch
Main	C- Dolphins	Two Year Olds	2	9	С	28	С	NA	NA	Lunch
Main	D- Clownfish	One Year Olds and Two Year Olds	2	17	С	28	С	NA	NA	Nap
Main	E- Angel Fish		0	0	С	19	С	NA	NA	
Main	F- Sailfish	Infants	1	3	С	19	С	NA	NA	Lunch, Diapering
Main	G- Starfish	One Year Olds and Two Year Olds	2	9	С	19	С	NA	NA	Lunch
Main	GYM 1R Bettas	Four Year Olds	2	10	С	18	С	NA	NA	Lunch
Main	GYM 3R	Four Year Olds and Five Year Olds	1	13	С	16	С	NA	NA	Lunch
Main	H- Sea Horse	Three Year Olds	2	21	С	29	С	NA	NA	Lunch
Main	I-Sea Dragon	Three Year Olds and Four Year Olds	3	22	С	30	С	NA	NA	Clean Up,Nap

	Total Capacity @35 sq. ft.: 329	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 164	Total Capacity @35 sq. ft.: 329	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	ASP Playground	68	С
Main	Large Playground	282	С
Main	Small Playground	81	С

#### Comments

The purpose of today's visit was to conduct a License Study 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.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





#### 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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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:				
ou 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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)				
Valissia Hudson, Program Official	Date	Alison Benson, Consultant	Date	



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#### **Findings Report**

Arrival: 8:40 AM Date: 9/23/2022 Departure: 1:45 PM VisitType: Licensing Study

CCLC-54316 **Regional Consultant** 

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#### The following information is associated with a Licensing Study:

# **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. **Children's Records**

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

## Comment

Records were observed to be complete and well organized.

Facility

Met

591-1-1-.08 Children's Records

591-1-119 License Capacity(CR)	Met
• • • •	Mer
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	Ma4
591-1-120 Medications(CR)	Met
Comment  Decumentation for medication dispensing observed complete	
Documentation for medication dispensing observed complete.	Cototy
	Safety
591-1-111 Discipline(CR)	Met
Correction Deadline: 2/23/2022	
Corrected on 9/23/2022	
.11(2) - This has been corrected.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment Complete decumentation of transportation observed	
Complete documentation of transportation observed.	Clooping & Deating Carriage and
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

# Staff Records

Records Reviewed: 34	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
Staff # 12	Met
Staff # 13	Met
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

Records Reviewed: 34	Records with Missing/Incomplete Components: 0
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff Credentials Reviewed: 15	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-114 First Aid & CPR	Met
Comment Complete first aid kits observed in center and on veh	nicles.
Comment Evidence observed of 50% of center staff certified in	First Aid and CDD
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations
Ciam observed to be compliant with applicable laws	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	Y) Met
Comment Center observed to maintain appropriate staff:child r	atios.
591-1-132 Supervision(CR)	Met
Comment Center observed to maintain appropriate staff:child r	atios.