



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: 11/9/2023 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 2:40 PM

CCLC-31420

East Cobb Prep

3875 Shallowford Road Marietta, GA 30062 Cobb County
 (770) 649-0415 info@eastcobbprep.com

Regional Consultant

Kaiyah Werts

Phone: ()

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Joint with: Neli Todorova

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.
11/09/2023	Licensing Study	Good Standing	
06/02/2023	Monitoring Visit	Good Standing	
12/20/2022	Licensing Study	Good Standing	
			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.

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	1L LULLABY LANE	Infants	2	8	C	8	C	NA	NA	Floor Play
Main	1R SWEET STREET	One Year Olds and Two Year Olds	3	14	C	15	C	NA	NA	Free Play
Main	2L ROCK-A-BYE RD	Infants and One Year Olds	2	10	C	12	C	NA	NA	Outside, Transitioning
Main	2R TREASURE TRAIL	One Year Olds and Two Year Olds	2	11	C	14	C	NA	NA	Outside
Main	3L FUN FREEWAY	Two Year Olds and Three Year Olds	2	16	C	17	C	NA	NA	Free Play
Main	3R HAPPY HIGHWAY	Three Year Olds	2	13	C	17	C	NA	NA	Circle Time
Main	4L PLAYFUL PARKWAY	Two Year Olds and Three Year Olds	2	15	C	16	C	NA	NA	Centers
Main	4R ADVENTURE AVENUE	Four Year Olds and Five Year Olds	2	17	C	20	C	NA	NA	Centers
Main	6R CURIOUS CORNER	Four Year Olds and Five Year Olds	2	19	C	20	C	NA	NA	Centers
Main	BACK LFT ACTIVE ALLEY	Four Year Olds and Five Year Olds	1	9	C	21	C	NA	NA	Centers
Main	MID FRONT DISCOVERY DRIVE	Two Year Olds	2	14	C	17	C	NA	NA	Outside, Transitioning
Main	REAR MID WONDER WAY	Three Year Olds and Four Year Olds	2	18	C	18	C	25	C	Outside

	Total Capacity @35 sq. ft.: 195	Total Capacity @25 sq. ft.: 195
Total # Children this Date: 164	Total Capacity @35 sq. ft.: 195	Total Capacity @25 sq. ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
Main	2ND RT	72	C
Main	FRNT LFT	18	C
Main	FRNT RT	45	C
Main	REAR LFT	28	C

Comments

This purpose of this visit is to conduct a licensing study.

Plan of Improvement: Developed This Date 11/09/2023

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.dec.al.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!

Erin Fleishman, Program Official

Date

Kaiyah Werts, Regional Consultant

Date

Neli Todorova, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

591-1-1-.03(2) - Please ensure lesson plans are up to date and available weekly.

Correction Deadline: 11/9/2023

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observations, that the exhaust fans in all of the bathrooms were not operating as required as they were not pulling the air in.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 12/9/2023

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**

Please be mindful to keep items that pose a hazard inaccessible to children including in the bathrooms the children use and have access to.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Comment

591-1-1-.26(8) - All playgrounds have astro turf as resilient surface. Please provide documentation that the surface meets the ASTM requirements and has enough resiliency in the fall zones of the regular swings and the slides.

Correction Deadline: 11/19/2023

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that the exhaust vents in the diapering rooms were not operating properly as they were not pulling the air in.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 11/9/2023

Technical Assistance

591-1-1-.10(4) - Please ensure that the diapering pads have no tears and that diapering is not done on the bathroom floor.

Correction Deadline: 11/9/2023

591-1-1-.17 Hygiene(CR)**Technical Assistance****Comment**

Staff were observed to remind children to wash hands.

Technical Assistance

591-1-1-.17(7) - Please ensure all children are using the proper hand washing steps when entering the room and after diapering.

Correction Deadline: 11/9/2023

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

Program observed complete emergency drills

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

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**

Discussed SIDS and infant sleeping position.

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.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Technical Assistance****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided 17 files for employees hired since last visit.

Correction Deadline: 6/2/2023

Corrected on 11/9/2023

.09(1)(a) - Previous citation corrected in that all staff members have a current and satisfactory criminal background check on file.

Correction Deadline: 6/2/2023

Corrected on 11/9/2023

.09(1)(c) - Previous citation corrected in that all staff member have a current criminal back ground check on file.

Technical Assistance

591-1-1-.09(1)(j) - Please ensure that background checks are ported electronically and that contractors are supervised at all times or have a satisfactory background check on file.

Correction Deadline: 11/9/2023

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

591-1-1-.33 - Please ensure all staff members have their required ten hours of annual training.

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)**Technical Assistance****Technical Assistance**

591-1-1-.32 - Please ensure that staff is mindful of ratios on the playgrounds as children go inside to use the restroom.

591-1-1-.32 Supervision(CR)**Met****Comment**

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

