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: 2/9/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-53529

Cedars Preschool at Hudson Bridge

1801 Hudson Bridge Road Stockbridge, GA 30281 Henry County
(770) 389-0038 hudsonbridge@cedarspreschool.com

Regional Consultant

April Brown

Phone: (770) 357-5101
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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
02/09/2022	Complaint Investigation & Monitoring Visit	Good Standing
02/09/2022	Complaint Closure	Good Standing
09/15/2021	Licensing Study	Good 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 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
Bldg I	A (1L) - 6wks- 12 mnths	Infants and One Year Olds	3	10	C	13	C	NA	NA	Nap,Floor Play
Bldg I	B- (2L) 3's & 4's	Two Year Olds	3	20	C	24	C	NA	NA	Transitioning
Bldg I	C- (3L) GA Pre-K	Four Year Olds	2	19	C	26	C	NA	NA	Music
Bldg I	D- (4L) GA Pre-K	GA PreK	2	21	C	28	C	NA	NA	Outside
Bldg I	E- Gym/ 5-12 yrs		0	0	C	50	C	NA	NA	
Bldg I	F- 3 - 12 year	Three Year Olds	2	19	C	19	C	NA	NA	Free Play
Bldg I	G- 3-12 years	Four Year Olds	2	20	NC	19	NC	NA	NA	Snack
Bldg I	H- (3R) 1 yr	One Year Olds	2	15	C	14	NC	NA	NA	Snack
Bldg I	I- (2R) 2 yrs	One Year Olds and Two Year Olds	3	24	C	26	C	NA	NA	Centers
Bldg I	J- (1R) 1 yr old	One Year Olds	2	10	C	14	C	NA	NA	Music
		Total Capacity @35 sq. ft.: 195			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 158		Total Capacity @35 sq. ft.: 195			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg I	Playground A- 6wks- 2 yrs	37	C
Bldg I	Playground B - 3 - 12 yrs	74	C
Bldg I	Playground C - 3 - 12 yrs	41	C

Comments
Administrative review completed on February 16, 2022.

Plan of Improvement: Developed This Date 02/09/2022

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

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Danielle Wood, Program Official Date

April Brown, 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
Equipment and furniture observed to be properly secured, as applicable on this date.

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

Comment
Center does not provide swimming activities at this time.

Facility

591-1-1-.19 License Capacity(CR) **Not Met**

Finding
591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined that Room G, the four-year-old classroom, was over capacity in that there were 20 children instead of 19 children present. Additionally, Room H, the one-year-old classroom, was over capacity in that there were15 children instead of 14 children present.

POI (Plan of Improvement)
The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 2/9/2022

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment
Center appears clean and well maintained on this date.

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

Comment
Playgrounds were observed to be clean and in good repair on this date.

Food Service

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

Correction Deadline: 9/29/2021

Corrected on 2/9/2022
Correction of citation in that the director submitted 13 infant feeding plans for all infants enrolled that were completed by the parents as required.

Health and Hygiene

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

Comment
Staff stated proper knowledge of diapering procedures on this date.

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

Technical Assistance
Consultant discussed with the director to ensure children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means as required.

Correction Deadline: 2/9/2022

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

Comment
The director stated currently the center does not dispense or administer medication at this time.

Safety

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

Comment
Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR) **Not Met**

Comment
A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in M6701 and M6699 was completed on October 5, 2021. Vehicles with tag numbers ending in M6700 and M6702 were completed on October 7, 2021. (M6699 was not in use at this time.)

Comment
Complete documentation of transportation checklists were observed from January 31, 2022 through February 11, 2022.

Finding
591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined that the interior of three vehicles used in transporting children were not clean, nor free of hazardous items, nor in good repair. Vehicles with tag numbers ending in M6700, M6701, and M6702 had trash and debris throughout the floors. Vehicle with tag number ending in M6700 had three torn seats with foam exposed and three broken seat belt covers. Vehicle with tag number ending in M6701 had two holes in the back of the first and second seats on the left side of the vehicle. A large plastic trash bag was also located in the back of the vehicle with tag number ending in M6702. The director reported vehicle with tag number ending in M6699 was not in use at this time.

POI (Plan of Improvement)
The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 2/17/2022

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position with the infant staff members on this date.

Staff Records

Records Reviewed: 31 **Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/13/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2	Met
Date of Hire: 12/14/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 3	Met
Date of Hire: 02/07/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/18/2021	
Staff # 6	Met
Date of Hire: 12/20/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7	Met
Date of Hire: 08/19/2021	
Staff # 8	Met
Date of Hire: 05/27/2021	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 01/18/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 11	Met
Staff # 12	Met

Staff # 13 Date of Hire: 09/13/2021		Met
Staff # 14 Date of Hire: 04/21/2021		Met
Staff # 15 Date of Hire: 01/19/2021		Met
Staff # 16 Date of Hire: 01/31/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 17 Date of Hire: 12/01/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 18 Date of Hire: 08/13/2021		Met
Staff # 19 Date of Hire: 02/17/2021		Met
Staff # 20 Date of Hire: 03/07/2019		Met
Staff # 21 Date of Hire: 12/06/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 22 Date of Hire: 06/15/2015		Met
Staff # 23 Date of Hire: 07/26/2021		Met
Staff # 24 Date of Hire: 08/18/2021		Met
Staff # 25 Date of Hire: 10/12/2020		Met
Staff # 26 Date of Hire: 10/06/2016		Met
Staff # 27		Met

Records Reviewed: 31 **Records with Missing/Incomplete Components: 0**

Date of Hire: 08/23/2021

Staff # 28 Met

Staff # 29 Met

Staff # 30 Met

Staff # 31 Met

Date of Hire: 06/07/2021

Staff Credentials Reviewed: 7

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

Comment
Criminal record checks were observed to be complete on this date.

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

Comment
Please ensure all vehicles have a complete first aid kit as required. Please replace/add missing/expired item(s) in first aid kit(s).

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

Comment
Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Comment
Center observed to maintain appropriate staff:child ratios on this date.

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

Comment
Adequate supervision observed on this date.