



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: 3/24/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-54914

Kids Galaxy of Marietta

111 Bells Ferry Lane Marietta, GA 30066 Cobb County
 (770) 218-6347 shefali.patt@gmail.com

Mailing Address

P.O. Box 1955
 Suwanee, GA 30024

Regional Consultant

Margaret Pringle

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margaret.pringle@decal.ga.gov

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.
03/24/2022	Initial Licensing Study	Good Standing	
02/17/2022	Initial Licensing Study	Good Standing	
10/07/2021	Initial Licensing Study	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	1L-A-PreK	GA PreK	2	20	C	23	C	NA	NA	Circle Time
Main	B-2L- Primary	Three Year Olds	1	11	C	16	C	NA	NA	Free Play
Main	C- Rear Middle-3's		0	0	C	16	C	NA	NA	
Main	D-3R Primary		0	0	C	17	C	NA	NA	
Main	E-1R - Toddlers	Two Year Olds	2	13	C	13	C	NA	NA	Floor Play
Main	F-1R Infants	Infants	1	5	C	12	C	NA	NA	Nap,Floor Play

Total Capacity @35 sq. ft.: 97

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 97

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground (3-12YEARS)	124	C
Main	PLAYGROUND A	35	C
Main	Playground B	46	C

Comments

A Follow-up visit was conducted on the above date. The Final license was issued.

Plan of Improvement: Developed This Date 03/22/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.state.ga.us> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Shefali Pattharwala, Program Official

Date

Margaret Pringle, Consultant

Date



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Findings Report

Date: 3/24/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 11:30 AM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 3/25/2022

Corrected on 3/24/2022

.03(1) - Previous citation was corrected on this date.

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

Correction Deadline: 3/19/2022

Corrected on 3/24/2022

.12(6) - Previous citation was corrected on this date.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Please monitor bathrooms for necessary supplies.

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**

Correction Deadline: 3/11/2022

Corrected on 3/24/2022

.25(3) - Previous citation was corrected on this date.

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

Technical Assistance

Comment

The blue diamond climbing structure on Playground C is not being used at this time. It lack required resilient material.

Correction Deadline: 3/11/2022

Corrected on 3/24/2022

.26(4) - Previous citation was corrected on this date.

Technical Assistance

591-1-1 Please ensure gaps on playground C measuring between (3) three to (6) six inch gap at the bottom of front fencing will be enclosed with plastic guard.

Correction Deadline: 3/24/2022

Correction Deadline: 2/11/2022

Corrected on 3/24/2022

.26(6) - Previous citation was corrected on this date.

Correction Deadline: 3/11/2022

Corrected on 3/24/2022

.26(9) - Previous citation was corrected on this date.

Technical Assistance

591-1-1-.26(9) - Please ensure exposed tree roots on playground B are repainted as needed especially after bad weather or over a period of time.

Correction Deadline: 3/24/2022

Health and Hygiene

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

Technical Assistance

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Technical Assistance

591-1-1-.10(6) - Please ensure diapering items are inaccessible such as A&D ointment and gloves in the (2) two's bathroom.

Correction Deadline: 3/24/2022

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Correction Deadline: 2/17/2022

Corrected on 3/24/2022

.30(4) - Previous citation was corrected on this date.

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 03/17/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Staff # 3	Met
Date of Hire: 01/20/2021	
Staff # 4	Met
Date of Hire: 07/28/2021	
Staff # 5	Met
Date of Hire: 07/28/2021	
Staff # 6	Met
Date of Hire: 09/13/2021	
Staff # 7	Met
Date of Hire: 09/20/2021	
Staff # 8	Met
Date of Hire: 01/27/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9	Met
Date of Hire: 12/13/2021	

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

Staff # 10	Met
Date of Hire: 04/08/2021	
Staff # 11	Met
Date of Hire: 03/18/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12	Met
Date of Hire: 02/02/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 07/28/2021	
Staff # 14	Met
Staff # 15	Met
Date of Hire: 01/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 16	Met
Date of Hire: 07/28/2021	
Staff # 17	Met
Date of Hire: 10/06/2021	
Staff # 18	Met
Date of Hire: 03/17/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Date of Hire: 11/29/2021	
Staff # 20	Met
Date of Hire: 07/28/2021	
Staff # 21	Met
Date of Hire: 11/04/2021	
Staff # 22	Met
Date of Hire: 08/31/2020	

Staff Credentials Reviewed: 7

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

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