



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: 7/27/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:00 PM **Departure:** 2:00 PM

CCLC-38363

Children's Learning Adventure

13175 Cogburn Road Milton, GA 30004 Fulton County
 (706) 801-4699 ncalloway@childrenslearningadventure.com

Regional Consultant

LaToya Summers
 Phone: (770) 357-1704
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 latoya.summers@decal.ga.gov

Mailing Address

14631 N Scottsdale Rd
 Scottsdale, AZ 85254

Quality Rated: No

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.
07/27/2022	Incident Investigation & Follow Up	Good Standing	
06/14/2022	Complaint Investigation & Licensing Study	Good Standing	
04/12/2022	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	Bowling Alley Room		0	0	C	23	C	NA	NA	
Main	Culinary Class Room		0	0	C	26	C	NA	NA	
Main	G-3 - 5yrs Explorer 3		0	0	C	31	C	NA	NA	
Main	Gym		0	0	C	20	C	NA	NA	
Main	H- Reading Reef 2-12yrs		0	0	C	23	C	NA	NA	
Main	I - 3-5yrs Imagination Island		0	0	C	30	C	NA	NA	
Main	J - School age/Art		0	0	C	17	C	NA	NA	
Main	L- Voyagers 2 (2's)		0	0	C	21	C	NA	NA	
Main	M - Voyagers 3 (18-24 mths)		0	0	C	17	C	NA	NA	
Main	N - Early Infants 6wk - 12mths	Infants	1	1	C	16	C	NA	NA	Nap
Main	O- Voyagers 4 (12mth - 16mth)	One Year Olds	1	5	C	18	C	NA	NA	Nap
Main	Q- Voyagers 6 (2's)		0	0	C	21	C	NA	NA	
Main	Rm. A Laboratory Lagoon 3-12yrs		0	0	C	31	C	NA	NA	
Main	Rm. D School Age	Six Year Olds and Over	1	14	C	21	C	NA	NA	Circle Time
Main	Rm. E Computer Room		0	0	C	10	C	NA	NA	
Main	Rm. K- Voyagers 1	Two Year Olds	1	10	C	22	C	NA	NA	Nap

Main	Rm. P Voyagers 5 18mth - 24mth		0	0	C	17	C	NA	NA		
Main	Rm. R Explorers Preschool	Three Year Olds	1	13	C	37	C	NA	NA	Nap	
Main	Rm. T- Picture Paradise	Six Year Olds and Over	1	13	C	33	C	NA	NA	Circle Time	
Main	S - Explorer 1 PreK 4	Four Year Olds	2	14	C	38	C	NA	NA	Nap	
					Total Capacity @35 sq. ft.: 472		Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 472			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's virtual visit was to conduct an incident investigation and follow-up on 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.dec.state.ga.us/CCS/Regulations.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!

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)

Natasha Calloway, Program Official

Date

LaToyia Summers, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 6/14/2022

Corrected on 7/27/2022

.25(13) - Correction of citation in that provider stated that all hazardous items were put up and not accessible to children in care.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/03/2022	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 07/20/2021	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 03/28/2022	

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 03/10/2022	Met
Staff # 9 Date of Hire: 02/25/2022	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 04/09/2018	Met
Staff # 15 Date of Hire: 03/09/2022	Met
Staff # 16 Date of Hire: 03/01/2022	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20 Date of Hire: 04/04/2022	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 03/07/2022	Met

Staff Credentials Reviewed: 0

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

Met

Correction Deadline: 3/29/2022

Corrected on 7/27/2022

.09(1)(a) - Correction of citation in that consultant observed a Records Check Application submitted to the Department for staff #4 and staff #13.

Correction Deadline: 6/14/2022

Corrected on 7/27/2022

.09(1)(c) - Correction of citation in that consultant observed a satisfactory Comprehensive Records Check Determination for staff #4 and #13.

Correction Deadline: 6/14/2022

Corrected on 7/27/2022

.09(1)(h) - Consultant observed out-of-state record requests for staff #3 and #5. Staff #11 is no longer employed with the center. Consultant observed satisfactory Comprehensive Records Check Determination for staff #6, #19, and #22.