OF GAOSA	2 Martin Luther K	Bright from the Start Georgia Department of Early Card 2 Martin Luther King Jr. Drive SE, 670 East T Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GO				
1776		Cover Sheet				
<b>Date:</b> 6/14/2022	VisitType: Complaint Investigation & Licensing Study	Arrival: 9:00 AM	Departure: 10:00 AM			
CCLC-38363		Reg	ional Consultant			
Children's Learning	Adventure	LaTo	oya Longshore			
(706) 801-4699 ncall	d Milton, GA 30004 Fulton County oway@childrenslearningadventure.com	Fax:	ne: (470) 542-7388 (404) 478-8102 /a.longshore@decal.ga.gov			
Mailing Addrose						

Mailing Address 14631 N Scottsdale Rd Scottsdale, AZ 85254

## Quality Rated: No

			<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				
06/14/2022	Complaint Investigation & Licensing Study	Good Standing	standing, support Good Standing -	and deficient. Program is demonstrating an acceptable level of performance in meeting			
04/12/2022	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
03/29/2022	Complaint Investigation & Monitoring Visit	Good Standing	Deficient	rules. 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	Bowling Alley Room		0	0	C	23	C	NA	NA	
Main	Culinary Class Room		0	0	С	26	С	NA	NA	
Main	G-3 - 5yrs Explorer 3		0	0	С	31	С	NA	NA	
Main	Gym		0	0	С	20	С	NA	NA	
Main	H- Reading Reef 2- 12yrs		0	0	С	23	С	NA	NA	
Main	I - 3-5yrs Imagination Island		0	0	С	30	С	NA	NA	
Main	J - School age/Art	Six Year Olds and Over	2	13	С	17	С	NA	NA	Art
Main	L- Voyagers 2 (2's)	Two Year Olds	2	9	С	21	С	NA	NA	Centers
Main	M - Voyagers 3 (18-24 mths)		0	0	С	17	С	NA	NA	
Main	N - Early Infants 6wk - 12mths	Infants	1	1	С	16	С	NA	NA	Nap
Main	O- Voyagers 4 ( 12mth - 16mth)		0	0	С	18	С	NA	NA	
Main	Q- Voyagers 6 ( 2's)		0	0	С	21	С	NA	NA	
Main	Rm. A Laboratory Lagoon 3-12yrs	Six Year Olds and Over	2	10	С	31	С	NA	NA	Centers
Main	Rm. D School Age		0	0	С	21	С	NA	NA	
Main	Rm. E Computer Room	Six Year Olds and Over	2	10	С	10	С	NA	NA	Centers
Main	Rm. K- Voyagers 1		0	0	С	22	С	NA	NA	

Georgia Department of Early Care and Learning Revision #2 Revision Date: 7/11/2022 3:02:36 PM

Main       Rm. P Voyagers 5         18mth - 24mth         Main       Rm. R Explorers         Preschool       Year Olds         Main       Rm. T- Picture         Paradise         Main       S - Explorer 1 PreK 4         Total Capacity @35 =         Total # Children this Date: 54	layground Occupancy	Playground Compliance						
18mth - 24mth       Main     Rm. R Explorers Preschool     Four Year Olds and I Year Olds       Main     Rm. T- Picture Paradise       Main     S - Explorer 1 PreK 4	5 sq. ft.: 472		Total Ca ft.: 0	apacity @2	25 sq.			
18mth - 24mthMainRm. R Explorers PreschoolFour Year Olds and I Year OldsMainRm. T- Picture Paradise	Total Capacity @35 sq. ft.: 472			apacity @2	25 sq.	-		
18mth - 24mth       Main     Rm. R Explorers Preschool     Four Year Olds and I Year Olds       Main     Rm. T- Picture	0	0	С	38	С	NA	NA	
18mth - 24mth       Main     Rm. R Explorers     Four Year Olds and I	0	0	С	33	С	NA	NA	
	d Five 2	11	С	37	С	NA	NA	Circle Time
	0	0	С	17	С	NA	NA	

### **Comments**

A Licensing Study was conducted on June 14, 2022. Staff files, Transportation, and Comprehensive Background check files were reviewed.

Plan of Improvement: Developed This Date 06/14/2022

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).

2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

New clearance is required at least once every five years

from the child care industry

background clearance

employee

Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1,

New records checks will be required to be completed if a staff member experiences a six month break in service

Any staff member solely responsible for supervising children will be required to have completed a comprehensive

Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an

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

6	

CHILD CARE



## 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 <u>qualityrated@decal.ga.gov</u> 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:**

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

LaToya Longshore, Consultant

Date

2 Martin Luther K A Phone: (404) 65	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 Findings Report						
Date: 6/14/2022 VisitType: Complaint Investigation & Licensing Study	Arrival:	9:00 AM	Departure:	10:00 AM			
CCLC-38363		Region	al Consultan	t			
Children's Learning Adventure		LaToya	LaToya Longshore				
13175 Cogburn Road Milton, GA 30004 Fulton County (706) 801-4699 ncalloway@childrenslearningadventure.com		Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov					
Mailing Address 14631 N Scottsdale Rd Scottsdale, AZ 85254							
The following information is associated with a Licensing	Study Visit	:					
		Activities	and Equ	ipment			
591-1-112 Equipment & Toys(CR)				Met			
<b>Comment</b> A variety of equipment and toys were observed throughout the	e center.						
591-1-135 Swimming Pools & Water-related Activities(CF	R)			Met			
<b>Comment</b> Center does not provide swimming activities.							
				acility			
				,			
591-1-119 License Capacity(CR)				Met			
<b>Comment</b> Licensed capacity observed to be routinely met by center.							
591-1-125 Physical Plant - Safe Environment(CR)				Not Met			
<b>Finding</b> 591-1-125(13) requires that potentially hazardous equipmen area inaccessible to children. It was determined was determine lysol disinfectant spray was observed on the shelf in the class	ned based o	n observation i	n the Art room	ocked			
<b>POI (Plan of Improvement)</b> The Center will identify all hazardous items and keep them in Center will inform all Staff about hazardous items and the safe			e to children. T	he			
Correction Deadline: 6/14/2022							

# Comment

Playground observed to be clean and in good repair.

Met

591-1-110 Diapering Areas & Practices(CR)	Met
Correction Deadline: 3/29/2022	
Corrected on 6/14/2022 Previous citation corrected. The classroom diaper changing area o	bserved to be in good repair.
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	Mat
591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
<b>Comment</b> Complete documentation of transportation observed.	
· · · · · · · · · · · · · · · · · · ·	ping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Pleasant naptime environment observed.	
	Staff Records
591-1-1.31 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
L	- ·
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	
The following information is associated with a Complaint Investigation	ion Visit:
Internet in a second conversion in a second conversion in a complaint investiga	

Safety

# 591-1-1-.11 Discipline(CR)

Correction Deadline: 3/29/2022

## Corrected on 6/14/2022 Previous citation corrected. Based on consultant's observation, positive learning environment observed on this date.

**Staffing and Supervision** 

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

Correction Deadline: 3/29/2022

Corrected on 6/14/2022 Previous citation corrected. Staff were observed providing adequate supervision on this date. Met

Met

