



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: 3/29/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:45 AM

CCLC-38363

Children's Learning Adventure

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

Regional Consultant

LaToya Longshore
 Phone: (470) 542-7388
 Fax: (404) 478-8102
 latoya.longshore@dec.al.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.
03/29/2022	Complaint Investigation & Monitoring Visit	Good Standing	
12/06/2021	Monitoring Visit	Good Standing	
02/17/2021	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	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)	One Year Olds and Two Year Olds	2	5	C	21	C	NA	NA	Snack
Main	M - Voyagers 3 (18-24 mths)		0	0	C	17	C	NA	NA	
Main	N - Early Infants 6wk - 12mths		0	0	C	16	C	NA	NA	
Main	O- Voyagers 4 (12mth - 16mth)		0	0	C	18	C	NA	NA	
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		0	0	C	21	C	NA	NA	
Main	Rm. E Computer Room		0	0	C	10	C	NA	NA	
Main	Rm. K- Voyagers 1		0	0	C	22	C	NA	NA	

Main	Rm. P Voyagers 5 18mth - 24mth		0	0	C	17	C	NA	NA	
Main	Rm. R Explorers Preschool	Three Year Olds	1	8	C	37	C	NA	NA	Outside
Main	Rm. T- Picture Paradise		0	0	C	33	C	NA	NA	
Main	S - Explorer 1 PreK 4	Four Year Olds	1	6	C	38	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 472
Total Capacity @25 sq. ft.: 0

Total # Children this Date: 19
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 this visit was to conduct a Monitoring visit/Complaint Investigation. Staff files, Transportation, and Background checks were reviewed.

Required Reporting and Physical Plant rules and regulations were discussed with the provider.

Plan of Improvement: To Be Submitted 04/18/2022

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/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

LaToya Longshore, Consultant

Date



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Findings Report

Date: 3/29/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:45 AM

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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

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

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Technical Assistance

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Technical Assistance

Discussed with the provider to ensure that all hazards are inaccessible to children which includes gloves, disinfectant sprays, and diaper cream.

Correction Deadline: 3/29/2022

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

Met

Comment

Monitor equipment racks on the playground for rust.

Health and Hygiene

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

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation in the Voyagers 2 classroom, the changing pad in the diaper changing had a tear.

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Correction Deadline: 3/29/2022

591-1-1-.17 Hygiene(CR)**Met****Comment**

Please ensure soiled items are stored inaccessible to children.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting**Technical Assistance****Technical Assistance**

Discussed Reporting Requirements with the provider.

Safety

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

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

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Please ensure that cribs/cots are labeled for individual use.

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 2**

Staff # 1	Met
Date of Hire: 03/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 11/29/2021	
Staff # 3	Met
Date of Hire: 07/20/2021	
Staff # 4	Not Met
Date of Hire: 03/28/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
<u>"Missing/Incomplete Components"</u>	
.09-Criminal Records Check Missing	
Staff # 5	Met
Date of Hire: 03/10/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 04/04/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 02/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 04/09/2018	
Staff # 9	Met
Date of Hire: 03/09/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 03/01/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11	Met
Date of Hire: 07/14/2017	
Staff # 12	Met
Date of Hire: 04/04/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Not Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 2

Date of Hire: 03/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff Credentials Reviewed: 0

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

Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of staff records, staff #4 and staff #13, did not have both a Records Check Application submitted to the Department and Fingerprints to an authorized fingerprinting site.

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Correction Deadline: 3/29/2022

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of staff records, staff #4 and staff #13 did not have a valid and current satisfactory Comprehensive Records check on file prior to being present at the center.

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Correction Deadline: 3/29/2022

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.

Comment

Adequate supervision observed on this date.