

# 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: 12/8/2022 VisitType: Monitoring Visit

Arrival: 1:45 PM

Departure: 2:45 PM

# CCLC-38363

#### **Children's Learning Adventure**

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

## Regional Consultant LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov

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					
12/08/2022	Monitoring Visit		standing, support, and deficient.					
09/27/2022	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
09/12/2022	Incident Investigation Closure	Good Standing		<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
	•		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				

#### 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	С	23	С	NA	NA	
Main	Culinary Class Room		0	0	С	26	С	NA	NA	
Main	G-3 - 5yrs Explorer 3	Three Year Olds	1	8	С	31	С	NA	NA	Nap
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		0	0	С	17	С	NA	NA	
Main	L- Voyagers 2 (2's)		0	0	С	21	С	NA	NA	
Main	M - Voyagers 3 (18-24 mths)		0	0	С	17	С	NA	NA	
Main	N - Early Infants 6wk - 12mths	Infants	1	4	С	16	С	NA	NA	Nap,Floor Play
Main	O- Voyagers 4 ( 12mth - 16mth)	One Year Olds	1	7	С	18	С	NA	NA	Nap
Main	Q- Voyagers 6 ( 2's)		0	0	С	21	С	NA	NA	
Main	Rm. A Laboratory Lagoon 3-12yrs		0	0	С	31	С	NA	NA	
Main	Rm. D School Age		0	0	С	21	С	NA	NA	
Main	Rm. E Computer Room		0	0	С	10	С	NA	NA	
Main	Rm. K- Voyagers 1	Two Year Olds	2	8	С	22	С	NA	NA	Transitioning,Na p

Georgia Department of Early Care and Learning Revision #0 Revision Date: 12/10/2022 1:08:59 PM

Buildin	g Playgro		ayground ccupancy	Playgrour Complian						
Total # Children this Date: 42		Total Capacity @35 sq. ft.: 472			Total Ca ft.: 0	Total Capacity @25 sq. ft.: 0				
		Total Capacity @35	sq. ft.: 472		Total Ca ft.: 0	apacity @	25 sq.			
Main	S - Explorer 1 PreK 4	Four Year Olds	1	15	С	38	С	NA	NA	Circle Time
Main	Rm. T- Picture Paradise		C	0	С	33	С	NA	NA	
Main	Rm. R Explorers Preschool		C	0	С	37	С	NA	NA	
Main	Rm. P Voyagers 5 18mth - 24mth		C	0	С	17	С	NA	NA	

#### Comments

A Monitoring visit was conducted on December 8, 2022.

from the child care industry

background clearance

employee

Plan of Improvement: No Plan Developed 01/01/0001

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,

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

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

New clearance is required at least once every five years



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 <u>www.decalkoala.com</u> 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)

Shamia Smith, Program Official

Date

LaToya Longshore, Consultant

Date

	rt Georgia Depart Luther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670 30334	East Tower	arning
1776	Findings	Report		
Date: 12/8/2022 VisitType: Monitoring Visit	Arrival:	1:45 PM	Departure:	2:45 PM
CCLC-38363		Reg	jional Consulta	nt
Children's Learning Adventure		LaT	oya Longshore	
13175 Cogburn Road Milton, GA 30004 Fulton Cou (706) 801-4699 ssmith@childrenslearningadventure		Fax	one: (470) 542-73 : (404) 478-8102 ya.longshore@d	2
Mailing Address 14631 N Scottsdale Rd Scottsdale, AZ 85254				
The following information is associated with a Mo	nitoring Visit:			
		Activiti	es and Equ	iipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed through	ghout the center.			
591-1-135 Swimming Pools & Water-related Activ				Met
Comment Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment				
Licensed capacity observed to be routinely met by ce 591-1-125 Physical Plant - Safe Environment(CR				Met
	•			met
<b>Comment</b> No hazards observed accessible to children on this da	ate.			
591-1-126 Playgrounds(CR)				Met
Comment				
Playground observed to be clean and in good repair.			ealth and H	lvaieno
				iygielle
591-1-110 Diapering Areas & Practices(CR)			<u>.</u>	Met
Comment				

**Comment** Staff state proper knowledge of diapering procedures.

-

### Comment

Pleasant naptime environment observed.

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 03/03/2022	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

# 591-1-1-.37 Inspections & Investigations

Correction Deadline: 7/11/2022

Corrected on 12/8/2022

Previous citation corrected. Comprehensive Records check files were observed for each staff.

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

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

### 591-1-1-.36 Transportation(CR)

#### Comment

Complete documentation of transportation observed.

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

## Comment The Provider currently does not dispense/administer medication.

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

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

#### Comment

Proper hand washing observed throughout the center.

#### Commont

Met

Safety

Met

# **Sleeping & Resting Equipment**

Met

**Staff Records** 

Met

Met

Organization

Met

	Staffing and Supervision
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
591-1-131 Staff(CR)	Met
Comment Criminal record checks were observed to be complete.	
591-1-109 Criminal Records and Comprehensive Background Chec	ks(CR) Met
Staff Credentials Reviewed: 0	
Date of Hire: 03/07/2022	
Staff # 13	Met
Staff # 12	Met
Staff # 11	Met
Date of Hire: 08/22/2022	
Staff # 10	Met
Date of Hire: 04/09/2018	
Staff # 9	Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

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