

# 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

Date: 7/27/2023 VisitType: Incident Arrival: 9:00 AM Departure: 1:00 PM

Investigation/Monitoring

√isit

CCLC-13464

## **Woodchase Academy At Vinings**

4500 N COOPER LAKE ROAD Smyrna, GA 30082 Cobb County CCLC-13464 vinings@woodchaseacademy.com

Regional Consultant Evelyn McBurse

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evelyn.mcburse@decal.ga.gov

Mailing Address 4500 North Cooper Lake Road, SE Smyrna, GA 30082

**Quality Rated: No** 

<u>Com</u> p	oliance Zone Desig	Compliance Zone Designation history, as it pertains to child care		
07/27/2023	Incident Investigation/Monitor	<b> </b>	standing, support, and deficient.	
	ing Visit		Good Standing - Program is de	
02/22/2023	Licensing Study	Good Standing	Support - Program pend	
08/17/2022	Monitoring Visit	Good Standing	Deficient - Program is no	
			the rules.	

**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.

Program performance is demonstrating a need for improvement in meeting rules

Program is not demonstrating an acceptable level of performance in meeting

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Room A - Front right	Infants	3	9	C	12	С	NA	NA	Feeding,Floor Play
Main	Room B - right rear	Infants and One Year Olds	3	11	С	12	С	NA	NA	Floor Play
Main	Room C - Toddlers right	One Year Olds	3	13	С	15	С	NA	NA	Story
Main	Room D - Toddlers left	One Year Olds and Two Year Olds	3	14	С	17	С	NA	NA	Music
Main	Room E - left side - 1st right 3 years	Three Year Olds	2	17	С	17	С	NA	NA	Circle Time
Main	Room F - left side - 2nd right - 3 yr olds	Three Year Olds	2	13	С	20	С	NA	NA	Music
Main	Room G - left side - 3rd right - 4 yr olds	Four Year Olds	2	17	С	21	С	NA	NA	Centers
Main	Room H - left side - 1st left - 2 yr olds	Two Year Olds	2	17	С	19	С	NA	NA	Free Play
Main	Room I - left side - 2nd left - 2 yr olds	Two Year Olds	2	15	С	18	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 1	151		Total C ft.: 0	apacity @2	25 sq.			
Total # Ch	nildren this Date: 126	Total Capacity @35 sq. ft.: 1	51		Total C	apacity @2	25 sq.			

ft.: 0

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Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Toddler- Right	38	С
Main	Area B - School Age - Back	82	С
Main	Area C - Pre-school - Left	68	С
Main	Area D - Covered Patio - Back	15	С
Main	Area E - Water Park - Far Right	23	С

#### Comments

The purpose of this visit was to conduct an incident investigation and monitoring 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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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)

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## 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@decal.ga.gov	for more information.	Free techincal
assistance is available!			

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Date	Evelyn McBurse, Regional Consultant	Date		

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## (Findings Report)

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VisitType: Incident Date: 7/27/2023

Arrival: 9:00 AM

Departure: 1:00 PM

Investigation/Monitoring

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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.

## Comment

Equipment and furniture observed to be properly secured, as applicable.

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

**Not Evaluated** 

#### 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)

Met

#### Comment

Center appears clean and well maintained.

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

Met

## Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff stated proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

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)

**Not Evaluated** 

#### Comment

Center does not provide routine transportation.

## **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

#### Comment

Director provided one file for employees hired since last visit on February 22, 2023.

#### Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all current staff on this date.

591-1-1-.31 Staff(CR) Met

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#### 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.

