

Date: 1/27/2023

Arrival: 9:15 AM

CCLC-51969	Regional Consultant
Chelsey's Garden	Evelyn McBurse
110 Smyrna Powder Springs Rd Marietta, GA 30060 Cobb County (770) 433-8277 cbutterfly92@yahoo.com	Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov
Mailing Address Same	

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			
01/27/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
07/25/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/11/2022	Monitoring Visit	Good Standing	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.			

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	A Pre- K	GA PreK	2	14	С	22	С	NA	NA	Circle Time
Main	B Pre-K	GA PreK	2	13	С	22	С	NA	NA	Centers
Total Capacity @35 sq. ft.: 42					Total Capacity @25 sq. Building @35 capacity limited ft.: 0 Marshall Limitations					
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 42	al Capacity @35 sq. ft.: 42		Total Capacity @25 sq. ft.: 0					

Building Playground		Playground Occupancy	Playground Compliance		
Main	A	51	С		
Main	В	21	С		

VisitType: Monitoring Visit

Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: No Plan Developed

Departure: 10:30 AM

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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)





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!

Elizabeth Poydras, Program Official

Date

Evelyn McBurse, Consultant

Date

Bright from the Start Georgia Department of Early Care and Lea 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						rning		
4	1776			(Findings	Report)			
Date:	1/27/2023	VisitType:	Monitoring Visit	Arrival	9:15 AM	Departure:	10:30 AM	
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Mailing Same	Address							
The fol	llowing infor	mation is as	ssociated with a M	onitoring Visit:				
					Activit	ies and Equ	ipment	
591-1-1 Comm	112 Equipm	ent & Toys((CR)				Met	
		ent and toys	were observed throu	ughout the center.				
591-1- 1	135 Swimm	ing Pools &	Water-related Act	ivities(CR)		Not	Evaluated	
Comm Center	ent does not prov	vide swimmiı	ng activities.					
							Facility	
591-1-1	119 License	Capacity(C	R)				Met	
Comm License		oserved to be	e routinely met by c	enter.				
			fe Environment(CF				Met	
Comm Center	ent appears clea	n and well m	naintained.					
	126 Playgro						Met	
Comm Playgro		d to be clear	and in good repair					
					F	lealth and H	lygiene	
591-1- 1	110 Diaperi	ng Areas &	Practices(CR)			Not	Evaluated	
Comm No chile	ent dren enrolled	who require	diapering.					

Georgia Department of Early Care and Learning

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

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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

Comment

Director provided one file for employees hired since last visit on July 25, 2022.

Comment

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

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.

Not Evaluated

Safetv

Met

Met

Not Evaluated

Sleeping & Resting Equipment

Staffing and Supervision

Staff Records

Met

Met

Met

Met