OF CLORED	orgia Department of Early Care and Learning r King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 ) 657-5562 WWW.DECAL.GA.GOV						
1776 1776		Cover S	heet				
Date: 8/25/2022 VisitType	e: Complaint Investigation Follow Up	Arrival:	1:00 PM	Departure: 2:10 PM			
CCLC-30199			Regi	ional Consultant			
First Step Learning Center			Katrina Maddox				
1060 Franklin Gateway Marietta, GA 30067 Cobb County (678) 831-0669 firststepcenter@yahoo.com			Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov				
Mailing Address							

Same



Compliance Zone Designation			<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							
08/25/2022	Investigation Follow Up		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting							
05/16/2022	Monitoring Visit	Good Standing	Support   Program performance is demonstrating a need for improvement in meeting							
12/14/2021	Licensing Study	Good Standing	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	Room A - Infants - Right Side	Infants and One Year Olds	1	6	С	17	С	NA	NA	Nap
Main	Room B - 1 & 2 yr olds - Left Side	One Year Olds	1	5	С	18	С	NA	NA	Nap
Main	Room C - 2 year - Middle Back	Two Year Olds	1	10	С	20	С	NA	NA	Nap
Main	Room D - Pre-K Back Left	Three Year Olds	1	13	С	37	С	NA	NA	Nap
Main	Room E - Front Right	GA PreK	2	12	С	37	С	NA	NA	Transitioning,Sn ack
Main	Room F - Front Left	GA PreK	1	12	С	37	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 166				Total Capacity @25 sq. ft.: 0					
Total # Cł	nildren this Date: 58	Total Capacity @35 sq. ft.: 10	66		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area B - Younger - Left Side	54	С
Main	Room A - Older - Right Side	115	С

Comments

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





## 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)

Roma Gambrel, Program Official

Date

Katrina Maddox, Consultant

Date