OF GROEFGIA		King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	
1776		Cover S	heet		
Date: 7/13/2021 VisitType	: Initial Licensing Study	Arrival:	10:45 AM	Departure: 12:00 PM	
CCLC-54297			Regio	onal Consultant	
Cozy West Childcare & Lear	ning Center		Marg	aret Pringle	
1263 Augusta West Pky Augu (706) 650-0232 cozylearningc		unty	Fax:	e: (404) 985-6259 (678) 913-0625 aret.pringle@decal.ga.gov	
Mailing Address 8840 Old Southwick Pass					

Alpharetta, GA 30022



			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					
07/13/2021	Initial Licensing Study	Good Standing	standing, support, and deficient.					
05/25/2021	Initial Licensing Study	NA	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					
			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-First Left 2's	Two Year Olds	2	18	С	28	С	NA	NA	Nap
Main	B-Second Left 3's	Three Year Olds	1	12	С	32	С	NA	NA	Nap
Main	C-Back PreK	Five Year Olds	1	13	С	38	С	NA	NA	Nap
Main	D-Second Right 1's	One Year Olds	1	8	С	22	С	NA	NA	Nap
Main	E- First Right- Infants	Infants	1	4	С	11	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 13	31		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 55	Total Capacity @35 sq. ft.: 13	31		Total C	apacity @	25 sq.			

TOtal	Capaci
ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Play A	48	С
Main	Play B	128	С
Main	Play C	57	С

<u>Comments</u> A follow-up visit was conducted on this date. All previous citations were corrected on this date. Final license was issued. The facility carries liability insurance.

Plan of Improvement: Developed This Date 07/13/2021

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Antoinette Bennett, Program Official

Date

Date

OF GEORE	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 Findings Report				
With the second		-	-		
Date: 7/13/2021 VisitTy	pe: Initial Licensing Study	Arrival:	10:45 AM	Departure:	12:00 PM
CCLC-54297			Regio	onal Consultar	nt
Cozy West Childcare & Le	arning Center		Marga	aret Pringle	
(706) 650-0232 cozyleárnin	gusta, GA 30909 Richmond C gcenter@gmail.com	County	Fax: (e: (404) 985-62 678) 913-0625 aret.pringle@de	
Mailing Address 8840 Old Southwick Pass Alpharetta, GA 30022					
The following information i	s associated with a Initial Li	censing Stu	-	s and Equ	ipment
					.p
591-1-112 Equipment & To	ove(CP)				Met
	Jy3(UN)				Met
Comment Equipment observed to be fro	ee of hazards and properly sec	cured.			
	Is & Water-related Activities				Met
Comment					
	nming activities. No pool on th	e property.			
					Facility
591-1-119 License Capaci	ty(CR)				Met
Comment					
Licensed capacity observed	to be routinely met by center.				
591-1-125 Physical Plant -	Safe Environment(CR)				Met
Comment No hazards observed access	sible to children on this date.				
591-1-126 Playgrounds(C	R)			Technical A	ssistance
from weather exposure.	re a plan is put into place to as	ssure painted	exposed tree	roots paint hav	ven't faded
Correction Deadline: 7/13/2	.021				
			Не	alth and H	lygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Correction Deadline: 5/25/2021	
Corrected on 7/13/2021 .10(2) - Previous citation was corrected on this date.	
591-1-117 Hygiene(CR)	Met
Comment The children were napping during the visit. Proper hand washing of children and staff director on this date.	was discussed with the
591-1-120 Medications(CR)	Met
Comment Discussed proper medication documentation and procedures at previous visit.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises. 591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	Met
Comment Center does not participate in field trips at this time.	
591-1-1.36 Transportation(CR)	Met
Comment	
Center does not provide routine transportation at this time.	
Sleeping &	Resting Equipment
504.4.4.20 Seta Slaaning and Basting Dequirements(CD)	Mat
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Correction Deadline: 5/25/2021	
Corrected on 7/13/2021 .30(1)(a)3 - Previous citation was corrected on this date.	
Correction Deadline: 5/25/2021	
Corrected on 7/13/2021 _30(1)(b) - Previous citation was corrected on this date.	
	Staff Records
Records Reviewed: 15 Records with Missing/Incomple	ete Components: 0
Staff # 1	Met
Date of Hire: 04/16/2021	
	N
Staff # 2 Date of Hire: 04/23/2021	Met
Georgia Department of Early Care and Learning v1.03	Page 2 of 4

Staff # 3 Date of Hire: 07/13/2021	Met
Staff # 4 Date of Hire: 04/16/2021	Met
Staff # 5 Date of Hire: 04/16/2021	Met
Staff # 6 Date of Hire: 04/16/2021	Met
Staff # 7 Date of Hire: 07/08/2021	Met
Staff # 8 Date of Hire: 04/16/2021	Met
Staff # 9 Date of Hire: 04/16/2021	Met
Staff # 10 Date of Hire: 05/21/2021	Met
Staff # 11 Date of Hire: 06/21/2021	Met
Staff # 12 Date of Hire: 04/16/2021	Met
Staff # 13 Date of Hire: 04/16/2021	Met
Staff # 14 Date of Hire: 04/16/2021	Met
Staff # 15 Date of Hire: 04/16/2021	Met

Staff Credentials Reviewed: 7

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met

Staffing and Supervision

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.

Met

Met