| OF GROP | 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: 10/5/2021 VisitType | : Monitoring Visit | Arrival: | 10:00 AM | Departure: | 11:00 AM | |
| CCLC-13464 | | | Regi | onal Consultan | ıt | |
| Woodchase Academy At Vinings | | | Courtney Reid | | | |
| 4500 N COOPER LAKE ROAD Smyrna, GA 30082 Cobb Cou (770) 431-6800 vinings@woodchaseacademy.com | | ounty | Fax: | ne: (800) 796-78 (800) 798-6764 mey.reid@decal | | |
| Mailing Address 4500 North Cooper Lake Road, SE Smyrna, GA 30082 | | | | | | |
| Quality Rated: No | | | | | | |

| | | | 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 | | | |
|------------|------------------|---------------|--|-----------|--|--|
| 10/05/2021 | Monitoring Visit | | standing, support, and deficient. | | | |
| 02/12/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in mere the rules. | eting | | |
| 08/14/2020 | Monitoring Visit | Good Standing | Support - Program performance is demonstrating a need for improvement in r rules. | meeting | | |
| | | | Deficient - Program is not demonstrating an acceptable level of performance in the rules. | n meeting | | |

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 - Front right | Infants | 3 | 9 | C | 12 | C | NA | NA | Nap,Free Play |
| Main | Room B - right rear | Infants | 2 | 8 | С | 12 | С | NA | NA | Nap |
| Main | Room C - Toddlers right | One Year Olds | 1 | 9 | С | 15 | С | NA | NA | Free Play |
| Main | Room D - Toddlers left | One Year Olds | 3 | 15 | С | 17 | С | NA | NA | Free Play |
| Main | Room E - left side - 1st right 3 years | GA PreK | 2 | 16 | С | 17 | С | NA | NA | Centers |
| Main | Room F - left side - 2nd right - 3 yr olds | Three Year Olds | 2 | 20 | С | 20 | С | NA | NA | Free Play |
| Main | Room G - left side - 3rd right - 4 yr olds | GA PreK | 2 | 20 | С | 21 | С | NA | NA | Centers |
| Main | Room H - left side - 1st left - 2 yr olds | Two Year Olds | 2 | 18 | С | 19 | С | NA | NA | Centers |
| Main | Room I - left side - 2nd left - 2 yr olds | Two Year Olds | 2 | 12 | С | 18 | С | NA | NA | Free Play |
| | Total Capacity @35 sq. ft.: 151 | | | Total C ft.: 0 | apacity @ | 25 sq. | | | | |
| Total # C | Total # Children this Date: 127 Total Capacity @35 sq. ft.: 151 Total Capacity @25 sq. ft.: 0 | | 25 sq. | | | | | | | |

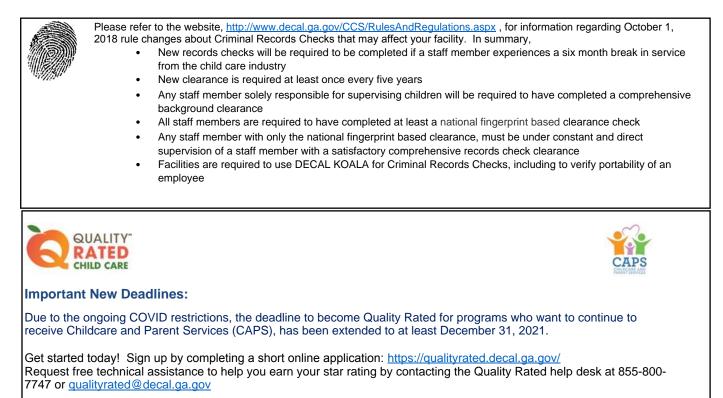
| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------------|-------------------------|--------------------------|
| Main | Area A - Toddler- Right | 38 | С |

| 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

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).



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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Kimberly Evans, Program Official

Date

Courtney Reid, Consultant

Date

| STA STA | N. 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 | | | | |
|------------------------|--|----------------|---|----------------------------|----------------|--|-----------|
| V. | 1776 | | | Findings I | Report | | |
| Date: | 10/5/2021 | VisitType: | Monitoring Visit | Arrival: | 10:00 AM | Departure: | 11:00 AM |
| | -13464 | | | | - | ional Consulta | nt |
| 4500 (770) | 431-6800 vini | AKE ROAD | igs Smyrna, GA 30082 C haseacademy.com | obb County | Pho Fax: | rtney Reid ne: (800) 796-78 (800) 798-6764 tney.reid@deca | |
| 4500 N Smyrna | y Address orth Cooper Lake a, GA 30082 | | sociated with a Mon | itorina Visit [.] | | | |
| | | | | | Activiti | es and Equ | ipment |
| | | | | | | | |
| 591-1- | 112 Equipm | ent & Toys(| CR) | | | | Met |
| Comm A varie | | ent and toys y | vere observed through | nout the center. | | | |
| - | | - | Water-related Activi | | | | Met |
| Comm Center | ent does not pro | vide swimmir | ng activities. | | | | |
| | | | | | | | Facility |
| 591-1- | 119 License | Capacity(C | R) | | | | Met |
| Comm Licens | | oserved to be | e routinely met by cent | er. | | | |
| | | | e Environment(CR) | | | Technical A | ssistance |
| | ical Assistan | | that pose a hazard ina | ccessible to child | dren in unlock | ed drawers. | |
| | 126 Playgro | - | | | | | Met |
| Comm Playgr | | erved on this | date due to inclement | weather. | | | |
| | | | | | H | ealth and F | lygiene |
| | | | | | | | |
| 591-1- | 110 Diaperi | ng Areas & | Practices(CR) | | | | Met |
| Comm Staff st | | owledge of c | iapering procedures. | | | | |

Georgia Department of Early Care and Learning v1.03

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.

| | Stall Recolus | | | |
|---------------------------------------|---|--|--|--|
| Records Reviewed: 24 | Records with Missing/Incomplete Components: 0 | | | |
| Staff # 1 Date of Hire: 07/30/2019 | Met | | | |
| Staff # 2 | Met | | | |
| Staff # 3 | Met | | | |
| Staff # 4 | Met | | | |
| Staff # 5 Date of Hire: 09/26/2018 | Met | | | |
| Staff # 6 | Met | | | |
| Staff # 7 Date of Hire: 06/03/2019 | Met | | | |
| Staff # 8 | Met | | | |
| Staff # 9 | Met | | | |
| Staff # 10 | Met | | | |

Met

Sleeping & Resting Equipment

Met

Met

Staff Records

Met

Safety

| Staff # 11 | Met |
|--|--------------------------|
| Staff # 12 Date of Hire: 09/25/2019 | Met |
| Staff # 13 Date of Hire: 03/25/2019 | Met |
| Staff # 14 Date of Hire: 03/07/2005 | Met |
| Staff # 15 | Met |
| Staff # 16 Date of Hire: 01/30/2017 | Met |
| Staff # 17 | Met |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 Date of Hire: 12/04/2006 | Met |
| Staff # 21 Date of Hire: 05/06/2019 | Met |
| Staff # 22 | Met |
| Staff # 23 | Met |
| Staff # 24 | Met |
| Staff Credentials Reviewed: 2 | |
| 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 |
| Comment Staff observed to be compliant with applicable laws and regulations. | |
| | Staffing and Supervision |
| | |

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.