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						

			<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			
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.							

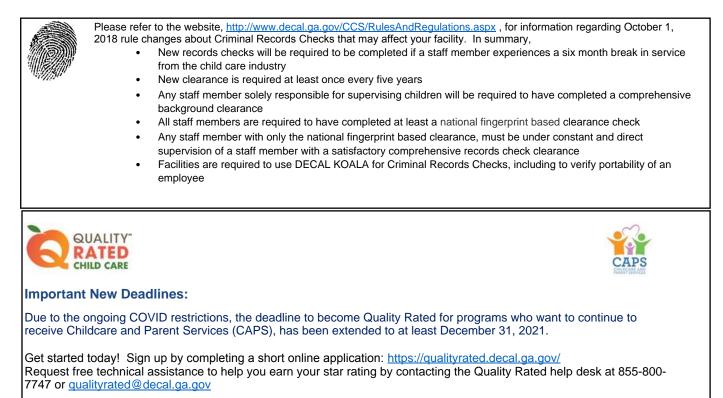
Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Toddler- Right	38	С

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	<b>igs</b> 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 <sup>.</sup>			
					Activiti	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> A varie		ent and toys y	vere observed through	nout the center.			
-		-	Water-related Activi				Met
<b>Comm</b> Center	ent does not pro	vide swimmir	ng activities.				
							Facility
591-1-	119 License	Capacity(C	R)				Met
<b>Comm</b> 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
<b>Comm</b> 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
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
<b>Comment</b> 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.