

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 11/4/2021

VisitType: Complaint Investigation Follow Up

Arrival: 11:15 AM

Departure: 12:15 PM

CCLC-16753

West Cobb Preparatory Academy (front bldg)

270 Windy Hill Road Marietta, GA 30060 Cobb County (770) 435-5720 wcpga@aol.com

Regional Consultant Courtney Reid

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.reid@decal.ga.gov

Mailing Address 5205 Timber Ridge Rd Marietta, GA 30068

Quality Rated: 1



Compliance Zone Designation						
11/04/2021	Complaint Investigation Follow Up	Good Standing				
09/17/2021	Licensing Study	Good Standing				
03/23/2021	Monitoring Visit	Good Standing				

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 standing, support, and deficient.

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

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	1L		0	0	С	19	С	NA	NA	
Main	1R	Two Year Olds	1	10	С	15	С	NA	NA	Floor Play
Main	2L		0	0	С	26	С	NA	NA	Not In Use
Main	2R	One Year Olds	2	12	С	20	С	NA	NA	Lunch
Main	3-4 YRS.	Four Year Olds	2	17	С	26	С	NA	NA	Transitioning
Main	3R		0	0	С	5	С	NA	NA	Not In Use
Main	4R	Infants	2	9	С	17	С	NA	NA	Nap
Main	5R	Two Year Olds	2	16	С	17	С	NA	NA	Lunch
Main	6R	Three Year Olds	1	9	С	29	С	NA	NA	Lunch
Main	7R	Three Year Olds	2	17	С	26	С	NA	NA	Transitioning
Main	DOWNSTAIRS	Five Year Olds	2	23	С	50	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 25	50		Total C	apacity @	25 sq.			

Total # Children this Date: 113 Total Capacity @35 sq. ft.: 250 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	1-2 YR PLAYGROUND	20	С
Main	3-4 YR. PLAYGROUND	64	С
Main	INF. PLAYGROUND	12	С

Main	SCHL. AGE	98	С
	PLAYGROUND		

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

Karen Hill, Program Official	Date	Courtney Reid, Consultant	Date		



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 12/20/2021 VisitType: Licensing Study Arrival: 9:00 AM Departure: 11:00 AM

CCLC-26001 Regional Consultant

Kiddie Land Preschool

13 Bailie Lane Chatsworth, GA 30705 Murray County (706) 695-0118 kiddielandkids@gmail.com

Mailing Address P.O. Box 6444 Dalton, GA 30705

Quality Rated: 🛖

Courtney Reid

Phone: (800) 796-7861

neli.todorova@decal.ga.gov

Fax: (800) 798-6764

Compliance Zone Designation						
12/20/2021	Licensing Study	Good Standing				
04/21/2021	Licensing Study	Good Standing				
12/04/2020	Monitoring Visit	Good Standing				

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 standing, support, and deficient.

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

- 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-1st RT	One Year Olds	2	14	С	18	С	NA	NA	Free Play
Main	B-2nd RT	Two Year Olds	2	15	С	20	С	NA	NA	Free Play
Main	C-1st Left	Four Year Olds and Five Year Olds	1	15	С	20	С	28	С	Centers
Main	D-Lft Wing (1st Left)	Infants	1	3	С	7	С	NA	NA	Free Play,Feeding,Flo or Play
Main	E-Lft Wing 2nd Left	Three Year Olds	2	21	С	21	С	29	С	Centers
`		Total Capacity @35 sq. ft.: 8	6		Total C ft.: 102	apacity @	25 sq.			
Total # C	hildren this Date: 68	Total Capacity @35 sq. ft.: 8	6		Total C	apacity @	25 sq.			

Building Playground Playground Playground Compliance

Comments

An Administrative Review was conducted on 12/20/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 12/20/2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/20/2021

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Cindy Burgess, Program Official	Date	Neli Todorova, Consultant	Date



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Children's Worksheet

Date: 11/4/2021 VisitType: Complaint Investigation Arrival: 11:15 AM Departure: 12:15 PM

Follow Up

CCLC-16753

West Cobb Preparatory Academy (front bldg)

270 Windy Hill Road Marietta, GA 30060 Cobb County (770) 435-5720 wcpga@aol.com

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Adult Worksheet)

Date: 11/4/2021 VisitType: Complaint Investigation Arrival: 11:15 AM Departure: 12:15 PM

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Records Reviewed: 31 Records with Missing/Incomplete Components: 0 Staff's Name [# 1]: Attaway, Gabrielle Met Staff's Name [# 2]: Avery, Chantell Met Staff's Name [# 3]: Ayers, Jacquelyn Met Staff's Name [# 4]: Bell, Wendy Met Staff's Name [# 5]: BRYAN, LYLA Met Staff's Name [# 6]: Crawford, Channel Met Staff's Name [#7]: Dunn, Regina Met Staff's Name [# 8]: Finch, Lisa Met Staff's Name [# 9]: George, Debra Met Staff's Name [# 10]: Glaze, Emily Met Staff's Name [# 11]: Harris, Londen Met Staff's Name [# 12]: Hemmings, Noelani Met Staff's Name [# 13]: Hill, Karen Met Staff's Name [# 14]: Ihedioha, Esther Met Staff's Name [# 15]: Imoukhuede, Oluwole Met Staff's Name [# 16]: Imoukhuede, Bose Met Staff's Name [# 17]: Jamerson, Patricia Met

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Dagard	o Dovio	wed: 31
RECOID	S REVIE	:WEG. 51

Records with	Missing/Incomp	olete Com	ponents: 0

Staff's Name [# 18]: Jemison, Shakira	Met
Staff's Name [# 19]: Lawrence, Marla	Met
Staff's Name [# 20]: MCNARY, SIERRA Date of Hire: 08/29/2019	Met
Staff's Name [# 21]: Moore, Laura	Met
Staff's Name [# 22]: Peeples, Danielle	Met
Staff's Name [# 23]: Peeples, Chanda	Met
Staff's Name [# 24]: Pierce, Cieara	Met
Staff's Name [# 25]: Princewill, Enorh	Met
Staff's Name [# 26]: Quezada, Mitzi	Met
Staff's Name [# 27]: Sloan, Lilia	Met
Staff's Name [# 28]: Teague, Symphany	Met
Staff's Name [# 29]: Vargas, Martha	Met
Staff's Name [# 30]: White, Cynthia	Met
Staff's Name [# 31]: Woods, Sharon	Met
Staff Credentials Reviewed: 8	

Staff Credentials Reviewed: 8

Staff's Name: Hill, Karen (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/19/1985		

Staff's Name : BRYAN, LYLA (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	12/15/2004		
Description	Date Earned	Date Enrolled	Date Expired
Teaching Certificate	3/26/2011		6/20/2014 12:00:00 AM

Staff's Name: Vargas, Martha (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Family Child Care CDA	5/1/2013		5/1/2016 12:00:00 AM

Description	Date Earned	



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Complaint Report

Date: 11/4/2021 VisitType: Complaint Investigation Arrival: 11:15 AM Departure: 12:15 PM

Follow Up

CCLC-16753 Regional Consultant

West Cobb Preparatory Academy (front bldg) Courtney Reid

270 Windy Hill Road Marietta, GA 30060 Cobb County Phone: (800) 796-7861 (770) 435-5720 wcpga@aol.com Fax: (800) 798-6764

courtney.reid@decal.ga.gov

Mailing Address

5205 Timber Ridge Rd Marietta, GA 30068

Complaint Investigation Follow Up

Chapter - 591-1-1-.11 Discipline
Rule - .11(2) Physical or Sexual Abuse, Overt Conduct

Allegation - Not Substantiated

It was reported that on October 29, 2021, a three-year-old child's left arm was inappropriately grabbed by a staff member causing a small scratch. No medical care was required.

Director's Response

Attached.

Investigative Findings

Based on investigative findings which included staff statements and a review of the center's discipline policy, there was insufficient evidence to support the allegation. Staff statements revealed that n October 29, 2021, staff were not observed to grab a child's arm inappropriately. Incident reports were not drafted on that date since staff were not aware of any incident occurring while the child was in care at the center. The center's discipline policy states that discussion and redirection is used when discipline is required. This allegation was not substantiated.



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Findings Report

Date: 12/20/2021 VisitType: Licensing Study Arrival: 9:00 AM Departure: 11:00 AM

CCLC-26001 Reg

Kiddie Land Preschool

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1-.26 - Consultant was not able to measure the height of the slide structure on the Preschool Playground. The surface below the structure was observed to be concrete with a single mat under the exit point of the tube slide. The provider stated that it is most likely less than three (3) feet in height but will measure as soon as possible. Consultant provided the rule requirements for slide structures on this date:

Slides:

- A Minimum of four (4) feet perimeter fall (use) zone around entrance/ladder end of slide.
- A minimum of five (5) feet perimeter fall (use) zone around the exit and out from sides of slide at exit region.

Resilient Surface:

- * Soft surface for equipment less than three (3) feet in height.
- * Three (3) inches of loose fill surfacing for equipment that measures between three and five feet high.
- * Six (6) inches of loose fill surfacing for swings and equipment over five feet high

Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather.

Food Service

591-1-1-15 Food Service & Nutrition

Met

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Comment

Please ensure that infant feeding forms are updated regularly.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018:

3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The provider reported no medication since the last visit and on this date. Discussed proper medication documentation and procedures.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - Please ensure that the Emergency Plan addresses all required topics. Consultant provided a copy of the Emergency Plan template on this date.

Correction Deadline: 12/25/2021

Technical Assistance

591-1-1-.21(3) - Please ensure that the Lock down drills are conducted and documented as required.

Correction Deadline: 12/25/2021

591-1-1-.27 Posted Notices

Met

Comment

Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting

Met

Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

591-1-1-.11 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.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

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.

Staff Records

Records Reviewed: 20 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 05/16/2018 Staff # 2 Met Date of Hire: 10/07/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #3 Met Date of Hire: 06/20/2008 Staff #4 Met Date of Hire: 01/10/2019 Staff #5 Met Date of Hire: 03/21/2019

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 6 Date of Hire: 07/13/2020	Met
Staff # 7 Date of Hire: 06/05/2019	Met
Staff # 8 Date of Hire: 09/08/2020	Met
Staff # 9 Date of Hire: 05/14/2018	Met
Staff # 10 Date of Hire: 01/29/2021	Met
Staff # 11 Date of Hire: 02/04/2020	Met
Staff # 12 Date of Hire: 03/14/2017	Met
Staff # 13 Date of Hire: 11/18/2020	Met
Staff # 14 Date of Hire: 10/04/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15 Date of Hire: 01/21/2020	Met
Staff # 16 Date of Hire: 04/12/2019	Met
Staff # 17 Date of Hire: 08/09/2021	Met
Staff # 18 Date of Hire: 11/11/2019	Met
Staff # 19 Date of Hire: 07/28/2015	Met
Staff # 20 Date of Hire: 09/01/2020	Met

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

Technical Assistance

Technical Assistance

Consultant discussed with the provider to ensure that the date of hire as indicated on the staff Initial Orientation form is on or after the clearance date on the background check clearance letter.

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Technical Assistance

Comment

Documentation of Annual training for 2020 was reviewed at visit on April 21, 2021. The provider has until December 31, 2021 to complete the required annual training for 2021. compliance will be reviewed at the next Licensing Visit.

Comment

Discussed: Health and Safety Training and CPR/First Aid is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Technical Assistance

591-1-1-.33(4) - Consultant discussed with the provider that the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage that is approved by the department. Consultant advised that the certificate of training that was issued in 2020 is submitted to the Georgia Professional development System (GAPDS) for evaluation and approval.

Correction Deadline: 1/19/2022

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.