



**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: 9/21/2021 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-53818

Parker - Chase - East Cobb

505 Johnson Ferry Road Marietta, GA 30068 Cobb County
(770) 565-2220 joanna@eastcobbpreschool.com

Regional Consultant

Twylah Tyner

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twylah.tyner@dec.al.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
09/21/2021	Initial Licensing Study	Good Standing
03/29/2021	Initial Licensing Study	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 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	1L	Infants	3	10	C	16	C	NA	NA	Diapering, Floor Play, Nap
Main	1R	Two Year Olds	3	16	C	23	C	NA	NA	Circle Time
Main	2L	Infants and One Year Olds	3	10	C	15	C	NA	NA	Snack
Main	2R	Two Year Olds	3	21	C	22	C	NA	NA	Transitioning
Main	3L	One Year Olds	3	13	C	16	C	NA	NA	Free Play
Main	3R	Two Year Olds and Three Year Olds	1	7	C	22	C	NA	NA	Outside
Main	4R	Three Year Olds	4	19	C	22	C	NA	NA	Transitioning
Main	5R	Three Year Olds	2	20	C	23	C	NA	NA	Transitioning
Main	Cafe		0	0	C	24	C	NA	NA	
Main	E1 (Lside)	Four Year Olds	1	10	C	29	C	NA	NA	Transitioning
Main	E2 (R side)	Four Year Olds	2	15	C	28	C	NA	NA	Transitioning
Main	Middle	Four Year Olds and Five Year Olds	2	16	C	28	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 268						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 157			Total Capacity @35 sq. ft.: 467			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A- left side	25	C
Main	PG B-Back left	120	C
Main	PG C - right side back	33	C

Comments

An administrative review was conducted on September 20, 2021. Staff files, children's files, training and background checks were all reviewed. A virtual Initial Licensing Study was conducted on September 21, 2021. The exit conference was conducted on September 23, 2021 at 9:30 am with the director. Permission to Operate will be issued upon completion of Exit Conference and signature pages are returned to the consultant. Facility does carry Liability Insurance.



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.dec.state.ga.us/CCS/Regulations.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://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Joanna Wagner, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

During virtual visit on this date, 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. No pool observed on site during virtual visit. Center had a splash pad. Water activity rules discussed on this date during virtual visit.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 268 children.

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

Met

Comment

No hazards observed accessible to children during virtual visit on this date.

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

Met

Correction Deadline: 3/29/2021

Corrected on 9/21/2021

.26(4) Citation observed to be corrected on this date during a virtual visit. Fence bolts were no more than two (2) threads in length on Playgrounds A, B and C.

Health and Hygiene

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering during virtual visit on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center during virtual visit on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed medication documentation, administration and storage with director during virtual visit on this date.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed during virtual visit on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Vehicle information, insurance, first aid kit and fire extinguisher were observed during virtual visit on this date.

Sleeping & Resting Equipment

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

Sixteen (16) of sixteen (16) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in July 2011. Consultant discussed safe sleeping requirements with the Director during the virtual inspection visit this date.

Staff Records**Records Reviewed: 41****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 05/27/2003	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 09/26/2012	
Staff # 5	Met
Date of Hire: 04/05/2001	
Staff # 6	Met
Date of Hire: 09/30/2019	

Staff # 7 Date of Hire: 08/22/2019	Met
Staff # 8 Date of Hire: 07/22/2019	Met
Staff # 9 Date of Hire: 02/04/2016	Met
Staff # 10 Date of Hire: 08/07/2000	Met
Staff # 11 Date of Hire: 08/23/2019	Met
Staff # 12 Date of Hire: 08/09/2004	Met
Staff # 13 Date of Hire: 03/01/2018	Met
Staff # 14 Date of Hire: 03/26/2018	Met
Staff # 15 Date of Hire: 05/31/2017	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 08/08/2012	Met
Staff # 20 Date of Hire: 03/28/2019	Met
Staff # 21 Date of Hire: 07/25/2017	Met
Staff # 22 Date of Hire: 10/10/2016	Met
Staff # 23	Met

Staff # 24	Met
Staff # 25	Met
Date of Hire: 06/25/2018	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 07/05/2004	
Staff # 28	Met
Date of Hire: 03/11/2019	
Staff # 29	Met
Date of Hire: 10/10/2007	
Staff # 30	Met
Date of Hire: 07/15/2013	
Staff # 31	Met
Date of Hire: 06/10/2013	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 06/10/2013	
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Date of Hire: 08/22/2019	
Staff # 37	Met
Date of Hire: 08/03/2020	
Staff # 38	Met
Date of Hire: 04/06/2015	
Staff # 39	Met
Date of Hire: 07/14/1997	
Staff # 40	Met
Date of Hire: 10/28/2019	

Staff # 41

Met

Date of Hire: 05/29/2012

Staff Credentials Reviewed: 3

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

Met

Comment

Forty-one (41) of forty-one (41) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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 during virtual visit on this date.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs during virtual visit on this date.