



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: 6/29/2022 **VisitType:** Licensing Study

Arrival: 11:00 AM

Departure: 12:00 PM

CCLC-46658

Cambridge International School

5197 Roswell Road NE Sandy Springs, GA 30342 Fulton County
 (678) 705-9091 director@cambridgeintlpreschool.com

Mailing Address

5197 Roswell Road NE
 Atlanta, GA 30342

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.gov

Joint with: Karyn Presley

Quality Rated:

Compliance Zone Designation			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.
06/29/2022	Licensing Study	Good Standing	
11/22/2021	Monitoring Visit	Good Standing	
06/23/2021	Licensing Study	Good Standing	

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 - 3's	Two Year Olds	2	12	C	15	C	NA	NA	Transitioning, Flo or Play
Main	B - 6 weeks - 12 months	Infants and One Year Olds	1	5	C	6	C	NA	NA	Floor Play
Main	C - 1's to 2 years	Infants and One Year Olds and Two Year Olds	4	19	C	21	C	NA	NA	Floor Play, Diapering, Transitioning, Feeding
Main	D - 3's and up	Four Year Olds	1	15	C	18	C	NA	NA	Lunch
Main	E - 3's and up		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 51			Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	25	C
Main	special use -front left-outside	0	C
Main	Special use-front Right-outside	0	C

Comments

The purpose of this visit was to conduct a Licensing Study and follow up on previous rule violations.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Suzanne Darley, Program Official

Date

Stacy Whitten, Consultant

Date

Karyn Presley, Consultant

Date



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Findings Report

Date: 6/29/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Comment

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

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following equipment was in need of repair or should be removed:

- classroom A - a circular swing was hanging and rope was looped and accessible, creating a strangulation hazard, the bathroom counter front cabinet surfacing was developing chipping paint, the toilet top was broken and repaired with tape
- classroom C- the soft climbing blocks had rips in the material and exposed foam, the sink counter was developing chipping
- classroom B- the cabinet under the changing table was missing a knob, with an exposed screw

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 6/29/2022

Technical Assistance

591-1-1-.12(4) - Please remove the toys and mats that are stacked on the high shelf in classroom A so that a tipping hazard does not become present.

Correction Deadline: 6/29/2022

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Technical Assistance

Comment

Parent authorizations obtained/completed.

Technical Assistance

591-1-1-.08(6) - Please ensure the children's parents name that drops off and picks up is documented each day for the electronic attendance records.

Correction Deadline: 6/29/2022

Facility

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

Technical Assistance

Comment

Licensed capacity observed to be routinely met by center.

Technical Assistance

591-1-1-.19(1) - Please ensure an amendment is submitted for the construction change that has changed classroom C into two rooms.

Correction Deadline: 6/29/2022

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were stored accessible to children:

- classroom C - a staff bag was stored low and accessible to children, on top of the children's cots
 - classroom B- the diaper table drawer safety latch was broken where diaper ointments and cleaning products were stored, as well as the cabinet under the sink was unlocked, containing cleaning products, accessible to children
 - front foyer area leading to the playground - bug spray and sunscreen was stored on a low shelf, accessible to children
 - classroom A - a tube of destin was stored in a low cubby, accessible to children
- All items were labeled 'keep out of reach of children'

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/29/2022

Technical Assistance

591-1-1-.25(3) - Please monitor walls and surfaces for chipping / peeling paint and repair or replace as needed.

Correction Deadline: 6/29/2022

Technical Assistance

591-1-1-.26(2) - Discussed with provider to submit an amendment for new playground space. Also discussed, please ensure children ages two year old and under are not present on the playground with older children.

Correction Deadline: 6/29/2022

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation the following areas were in need of repair:

- back left playground fencing - there were 10 wooden slats observed missing, with exposed nails
- back right playground fencing- two areas of slats were observed to be loose
- front walkway leading to left playground area - there was gap between two slats measuring more than three and half inches, creating an entrapment hazard

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/29/2022

Technical Assistance

591-1-1-.26(6) - Please monitor the wooden climbing pieces for splintering or chipping wood and repair as needed.

Correction Deadline: 7/9/2022

Technical Assistance

591-1-1-.26(9) - Please ensure storage bench remains locked or pottng soil and other items are removed.

Correction Deadline: 6/29/2022

Food Service

Comment

Please ensure that bottles are covered and fully labeled with child's full name.

Technical Assistance

591-1-1-.15(1) - Please ensure USDA guidelines are met on the menu for all meals. Please ensure all children are served milk each day, per the USDA guidelines, based on their age.

Correction Deadline: 6/29/2022

Technical Assistance

591-1-1-.15(2) - Please ensure all infants have up to date feeding plans and the plans are maintained for staff reference in the classrooms.

Correction Deadline: 6/29/2022

Finding

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on observation that three one-year-old children were observed to be seated in feeding chairs in classroom B and the children were not strapped in with the chairs provided/required safety straps.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use and children are properly strapped in.

Correction Deadline: 6/29/2022

591-1-1-.18 Kitchen Operations

Technical Assistance

Comment

Kitchen appears clean and well organized.

Technical Assistance

591-1-1-.18(5) - Please ensure a thermometer is in both the refrigerator and freezer and the temperature is monitored.

Correction Deadline: 6/29/2022

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Comment

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

Safety

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

Comment

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(1)(a) requires a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards be provided for each infant. It was determined based on observation and staff discussion that there were eight infants present and only six cribs were observed present. Please ensure all children under the age of one-year-old are provided an individual crib each day for sleep/rest time.

POI (Plan of Improvement)

The Center will provide a crib that is safety approved in compliance with CPSC and ASTM safety standards for each infant.

Correction Deadline: 7/9/2022

Technical Assistance

591-1-1-.30(1)(b)2 - Please ensure items are not stored on top of children's sleeping cots or mats when they are stored, to maintain individual use and proper health and hygiene.

Correction Deadline: 6/29/2022

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/01/2010	
Staff # 2	Met
Date of Hire: 08/01/2010	
Staff # 3	Met
Date of Hire: 02/05/2022	
Staff # 4	Met
Date of Hire: 06/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 12/01/2021	
Staff # 6	Met
Date of Hire: 04/22/2022	
Staff # 7	Met
Date of Hire: 06/30/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 10/17/2017	
Staff # 9	Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Date of Hire: 03/04/2019

Staff # 10

Met

Date of Hire: 01/02/2012

Staff # 11

Met

Date of Hire: 03/24/2022

Staff # 12

Met

Date of Hire: 10/15/2018

Staff Credentials Reviewed: 7

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

Met

Comment

Criminal record checks were observed to be complete. Consultant observed evidence of all staff to have complete, satisfactory comprehensive background check letters on date of visit.

Comment

Director provided five file(s) for employees hired since last visit.

Correction Deadline: 11/22/2021

Corrected on 6/29/2022

.09(1)(a) - Correction of the previous citation in that all staff were observed to have evidence of satisfactory comprehensive background check letters on date of visit.

Correction Deadline: 11/22/2021

Corrected on 6/29/2022

.09(1)(c) - Correction of the previous citation in that all staff were observed to have evidence of satisfactory comprehensive background check letters on date of visit.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Staff observed to provide direct supervision and be attentive to children's needs.