



**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

**Date:** 2/27/2017 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 1:40 PM

**CCLC-33034**

**Storyland Child Care**

3869 Story Dr. Marietta, GA 30008 Cobb County  
 (770) 944-9121 storylandcci@bellsouth.net

**Regional Consultant**

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/27/2017	Licensing Study	Good Standing	
12/01/2016	Complaint Investigation Follow Up	Good Standing	
12/01/2016	Complaint Closure	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	1L Back	Infants and One Year Olds	1	4	C	9	C	NA	NA	Story,Nap
Main	1L Front		0	0	C	5	C	NA	NA	Not In Use
Main	1R		0	0	C	8	C	NA	NA	Not In Use
Main	2L Back	Three Year Olds	1	10	C	17	C	NA	NA	Centers
Main	2L Front	PreK	2	18	C	19	C	NA	NA	Centers
Main	Downstairs Back	PreK	2	14	C	18	C	NA	NA	Transitioning
Main	Downstairs Front		0	0	C	16	C	NA	NA	Not In Use
Main	Left Modular	Two Year Olds	1	7	C	16	C	NA	NA	Circle Time
Main	Right Modular		0	0	C	16	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 124					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 124			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant PG	2	C
Main	Preschool/School Age PG	65	C
Main	Toddler	5	C

**Comments**

Plan of Improvement: Developed This Date 02/27/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.al.ga.gov](http://www.qualityrated.dec.al.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.al.ga.gov](mailto:QualityRated@dec.al.ga.gov) or Call: 855-800-7747

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.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)

Sherrill Tucker, Program Official

Date

Courtney Moody, Consultant

Date



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

### Findings Report

**Date:** 2/27/2017    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 1:40 PM

**CCLC-33034**

**Storyland Child Care**

3869 Story Dr. Marietta, GA 30008 Cobb County  
(770) 944-9121 storylandcci@bellsouth.net

**Mailing Address**  
Same

**Regional Consultant**

Courtney Moody

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.moody@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

Discussed posted lesson plans on this date.

**Correction Deadline: 2/27/2017**

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

**Not Met**

**Finding**

591-1-1-.12(2)(a) requires that equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint. It was determined based on observation that the following items were found to be a potential hazard:

The blue cushion ball in the infant's classroom was observed torn, exposing foam.

The wooden stove in the left modular was observed to be broken, with a protective strip falling off.

The wood covering on the small table in the three-year-old classroom was observed peeling.

Two blue chairs located in the three-year-old classroom were observed to have cracks. A child was observed sitting in one of the chairs.

**POI (Plan of Improvement)**

The center director will develop/implement a system for informing center staff about identification of hazards and what to do when a hazard is identified.

**Correction Deadline: 2/27/2017**

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

**N/A**

**Comment**

No Swimming Activities Provided

**Facility**

---

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Finding**

591-1-1-.25(12) requires that heating and cooling equipment be protected to prevent children from touching it. It was determined based on observation that children had access to an air conditioning unit stored in the corner threshold of the 2L back and front classroom. Children's toys were observed inside the vent of the unit.

**POI (Plan of Improvement)**

To ensure that children's contact with the unit is prevented, the center will add a barrier around the unit.

**Correction Deadline: 2/27/2017****Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the following areas/items were found to be noncompliant:

The blue and red wall paper was observed peeling on the back wall of the downstairs front classroom. There was a board missing from handwashing sink in the downstairs front classroom, exposing cords.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the environment, the center will repair or replace the noted items

**Correction Deadline: 2/27/2017**

---

**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

Discussed-Fluff/Redistribute Surface

<b>Food Service</b>
---------------------

---

**591-1-1-.15 Food Service & Nutrition****Not Met****Finding**

591-1-1-.15(4) requires that feeding chairs meet the following requirements: 1) be cleaned with a disinfectant; 2) have a broad base to prevent tipping; 3) have a surface that the child cannot raise, 4) have a strap or other device which prevents the child from sliding out; and 5) have a feeding surface free of cracks. It was determined based on observation that two of three chairs used for feeding children did not meet requirements as follows: safety straps were missing from the blue and tan feeding chairs.

**POI (Plan of Improvement)**

To ensure the safe and sanitary use of equipment, the center will replace the feeding straps.

**Correction Deadline: 2/27/2017**

<b>Health and Hygiene</b>
---------------------------

---

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

Staff Stated Proper Knowledge

---

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

Observed-Staff Remind Children Wash Hand

---

**591-1-1-.20 Medications(CR)****Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on review of records that a one-year-old child had prescription medication on-site, however center staff did not obtain specific written authorization from the child's physician or parent in order to dispense the prescription medication. The medication has not been dispensed.

**POI (Plan of Improvement)**

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

**Correction Deadline: 2/27/2017**

---

<b>Safety</b>
---------------

---

**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

**591-1-1-.13 Field Trips(CR)****Met****Comment**

Observed-Complete Documentation

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

Observed-Complete Documentation

---

<b>Sleeping &amp; Resting Equipment</b>
---

---

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

Observed-Pleasant Naptime Environment

---

<b>Staff Records</b>
----------------------

---

**Records Reviewed: 13****Records with Missing/Incomplete Components: 3**

Staff # 8

Not Met

Date of Hire: 08/18/2014

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 12

Not Met

Date of Hire: 10/17/2011

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 13

Not Met

Date of Hire: 08/15/2011

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

---

**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Director provided five files for employees hired since the last visit.

---

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

**Met**

**Comment**

Observed-50% Certified First Aid & CPR

**Comment**

Observed-Center/Vehicle Kits Complete

---

**591-1-1-.33 Staff Training**

**Not Met**

**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of records that three of twelve employees did not have evidence of completing the annual ongoing training for the 2016 calendar year.

**POI (Plan of Improvement)**

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

**Correction Deadline: 3/29/2017**

---

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

**Technical Assistance**

**Technical Assistance**

Discussed lead staff education requirements with center director.

**Staffing and Supervision**

---

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

---

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff