



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: 10/12/2017 **VisitType:** Complaint Investigation **Arrival:** 9:45 AM **Departure:** 1:00 PM
 Follow Up

CCLC-24470

Gateway Academy & Childcare Center

745 Six Flags Dr. Austell, GA 30168 Cobb County
 (770) 948-7201 helengwude@yahoo.com

Regional Consultant

Colette Bolds
 Phone: (770) 357-7068
 Fax: (770) 357-7067
 colette.bolds@decals.ga.gov

Mailing Address

1147 lakefield walk
 marietta, GA 30064

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.
10/12/2017	Complaint Investigation Follow Up	Good Standing	
08/25/2017	Monitoring Visit	Good Standing	
05/24/2017	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-first left	Infants	1	6	C	12	C	NA	NA	Nap,Floor Play,Feeding
Main	B Second Left	Infants and One Year Olds	2	6	C	12	C	NA	NA	Nap,Floor Play
Main	C-3 year old (3rd left)	PreK	2	17	C	23	C	NA	NA	Centers
Main	E (first right)	One Year Olds	2	9	C	20	C	NA	NA	Floor Play
Main	Fdownstairs (3rd right)		0	0	C	14	C	NA	NA	Not In Use
Main	G downstairs second right	PreK	2	16	C	18	C	NA	NA	Story
Main	H (dwnsrs first right)		0	0	C	19	C	NA	NA	Not In Use
Main	I dwnstrs first left	Three Year Olds and Four Year Olds	1	12	C	20	C	NA	NA	Music,TV
Main	J downstairs 2nd left	PreK	2	16	C	25	C	NA	NA	Story
Main	Room D (second right)	Two Year Olds	1	10	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 183						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 92			Total Capacity @35 sq. ft.: 183			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	7	C
Main	Middle Toddler Playground	15	C

Comments

The purpose of this visit was to conduct a Plan of Improvement Follow Up to the previous visit conducted on August 25, 2017.

The findings were reviewed with the provider and a copy of the report was left on site.

Plan of Improvement: To Be Submitted 12/11/2017

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. You are encouraged not to wait and to complete the process as soon as possible.

**Sign up Today!**

www.qualityrated.dec.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.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.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.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)

Olawunmi Alao, Program Official

Date

Colette Bolds, 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: 10/12/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:45 AM **Departure:** 1:00 PM

CCLC-24470

Gateway Academy & Childcare Center

745 Six Flags Dr. Austell, GA 30168 Cobb County
 (770) 948-7201 helengwude@yahoo.com

Mailing Address
 1147 lakefield walk
 marietta, GA 30064

Regional Consultant

Colette Bolds
 Phone: (770) 357-7068
 Fax: (770) 357-7067
 colette.bolds@dec.al.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Children's Records

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

Correction Deadline: 9/8/2017

Corrected on 10/12/2017

Correction of previous citation was observed as five of five children records reviewed had all required information.

Facility

591-1-1-.26 Playgrounds(CR) **Not Met**

Comment

The center was observed to have repaired the wood fence as boards were not coming apart and easily swayed on this date.

The center was observed to have repaired the hole located in the lattice under the steps leading from the second level of the building to the playground.

.....

.....

.....

.....

.....

.....

.....

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 that the fence surrounding the outdoor playground was non compliant in multiple areas:

The fence between the toddler and school - aged playground was observed to be unattached at the top from the pole.

.....
.....
.....
.....
.....
.....

Correction Deadline: 10/26/2017

Recited on 10/12/2017

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 9/8/2017

Corrected on 10/12/2017

Correction of previous citation was observed as the four routes, Bryant Elementary, Clay Elementary, Riverside Primary and Riverside Intermediate, were reviewed for the weeks of September 11, 2017 and September 18, 2017 and all children were accounted for as required.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/8/2017

Corrected on 10/12/2017

Correction of previous citation as the one staff person had obtained the required Health and Safety training on September 4, 2017.