



**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:** 11/14/2017 **VisitType:** Licensing Study

**Arrival:** 1:15 PM

**Departure:** 4:15 PM

**CCLC-32926**

**Kennesaw UMC Noah's Neighborhood**

1801 Ben King Road Kennesaw, GA 30144 Cobb County  
(770) 428-1543 jessicah1126@gmail.com

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<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.
11/14/2017	Licensing Study	Good Standing	
01/11/2017	Licensing Study	Good Standing	
08/22/2016	Monitoring Visit	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
B-Children's Wing	A	One Year Olds	1	2	C	10	C	NA	NA	Free Play
B-Children's Wing	B	Three Year Olds and Four Year Olds and Five Year Olds	1	6	C	14	C	NA	NA	Floor Play
B-Children's Wing	C		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.:			36			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 8			Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

The purpose of this visit was to conduct a LS and to follow up with previous visit.

Plan of Improvement: Developed This Date 11/14/2017

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.

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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Jessica Falcone, Program Official

Date

Rapheal Betton, 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:** 11/14/2017 **VisitType:** Licensing Study

**Arrival:** 1:15 PM

**Departure:** 4:15 PM

**CCLC-32926**

**Kennesaw UMC Noah's Neighborhood**

1801 Ben King Road Kennesaw, GA 30144 Cobb County  
(770) 428-1543 jessicah1126@gmail.com

**Mailing Address**  
Same

**Regional Consultant**

Rapheal Betton

Phone: (678) 717-5719

Fax:

rapheal.betton@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

591-1-1-.12 - Consultant observed equipment to be properly anchored.

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

**N/A**

**Comment**

591-1-1-.35 - Director stated that there are no swimming activities provided.

### 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**

**Met**

**Comment**

Observed-Records Complete/Well Organized

### Facility

---

**591-1-1-.06 Bathrooms** **Met**

**Comment**

Observation-Clean and Well Maintained

---

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

**Comment**

Licensed Capacity Routinely Met

---

**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 consultant's observation that a bottle of germicide disenchantment was found to be present in an unlocked cabinet in room B which was accessible to children in care.

**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: 11/14/2017**

---

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

**Comment**

591-1-1-.26 - Discussed with the Director to fluff and redistribute wood chips on the playground.

**Food Service**

---

**591-1-1-.18 Kitchen Operations** **N/A**

**Comment**

591-1-1-.18 - Provider stated that no lunches are provided due to their operating hours.

**Health and Hygiene**

---

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

**Comment**

Staff Stated Proper Knowledge

---

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

**Comment**

591-1-1-.17 - staff stated proper knowledge of hand washing procedures.

---

**591-1-1-.20 Medications(CR)** **N/A**

**Comment**

Observed-Complete Documentation

**Safety**

---

**591-1-1-.05 Animals** **N/A**

**Comment**

No Animals Kept

---

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

**Comment**

Observed-Discussion/Redirection

---

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

N/A

**Comment**

No Field Trips at This Time

---

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

N/A

**Comment**

591-1-1-.36 - Provider stated that no field trips are provided.

---

**Sleeping & Resting Equipment**

---

---

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

Met

**Comment**

Observed-Pleasant Naptime Environment

---

**Staff Records**

---

**Records Reviewed: 4****Records with Missing/Incomplete Components: 2**

---

Staff # 1

Met

Date of Hire: 02/23/2012

Staff # 2

Not Met

Date of Hire: 12/23/2012

"Missing/Incomplete Components"

.14(2)-CPR missing

Staff # 3

Met

Staff # 4

Not Met

Date of Hire: 12/23/2012

"Missing/Incomplete Components"

.14(2)-CPR missing

---

**Staff Credentials Reviewed: 4**

---

---

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

Met

**Correction Deadline: 1/12/2017****Corrected on 11/14/2017****.09(1)(e) - The previous citation was corrected in that criminal records were observed.**

---

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

Met

**Comment**

Observed-50% Certified First Aid &amp; CPR

---

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

Met

**Comment**

591-1-1-.31(13) - No applicable laws were observed to be broken on this day.

**Correction Deadline: 11/14/2017**

<b>Staffing and Supervision</b>
---------------------------------

---

**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-Appropriate Staff:Child Ratios