



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: 5/10/2022 **VisitType:** Monitoring Visit **Arrival:** 11:15 AM **Departure:** 12:15 PM

CCLC-56516

Parker Chase West Oak

1887 West Oak Pkwy Marietta, GA 30062 Cobb County
 (678) 594-8700 Dheilmann@parkerchaseschool.com

Regional Consultant

Octavia Humphrey

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Mailing Address
 Same

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. |
|------------------------------------|-------------------------|---------------|--|
| 05/10/2022 | Monitoring Visit | Good Standing | |
| 02/22/2022 | Initial Licensing Study | Good Standing | |

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 Sparrow- Infants | | 0 | 0 | C | 14 | C | NA | NA | |
| Main | 1R Hummingbirds Infants | Infants | 1 | 5 | C | 15 | C | NA | NA | Lunch,Floor Play,Nap |
| Main | 2LTurtledoves | One Year Olds | 2 | 7 | C | 16 | C | NA | NA | Outside |
| Main | 2R Swans | Two Year Olds | 1 | 6 | C | 16 | C | NA | NA | Free Play |
| Main | 3L Hawks | Three Year Olds | 2 | 9 | C | 16 | C | 23 | C | Free Play |
| Main | 3R Cardinals | Two Year Olds | 1 | 7 | C | 16 | C | NA | NA | Free Play |
| Main | 4L GaPreK Falcons | GA PreK | 2 | 16 | C | 21 | C | NA | NA | Circle Time |
| Main | 4R GaPreK Blue Jay | GA PreK | 2 | 17 | C | 21 | C | NA | NA | Free Play |
| Main | 5L GA PreK Owls | GA PreK | 2 | 17 | C | 25 | C | NA | NA | Free Play |
| Main | 5R GA PreK Roadrunners | GA PreK | 2 | 19 | C | 25 | C | 35 | C | Outside |
| Main | 6R GA PreK Eagles | GA PreK | 2 | 20 | C | 25 | C | 34 | C | Free Play |

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 236

Total # Children this Date: 123

Total Capacity @35 sq. ft.: 210

Total Capacity @25 sq. ft.: 236

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-----------------------|----------------------|-----------------------|
| Main | Infant Playground | 8 | C |
| Main | Preshool Playground | 27 | C |
| Main | School Age Playground | 116 | C |
| Main | Toddler Playground | 36 | C |

Comments

The purpose of today's visit was to conduct a MV and to follow-up from the previous visit.

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 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)

Natalie Jones, Program Official

Date

Octavia Humphrey, Consultant

Date



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Findings Report

Date: 5/10/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation the following hazards on the outside equipment:

- Rust on the swing chains, poles and hook attaching the seats.
- Chipped paint on play structures.
- Swing seats and equipment stained with dirt debris.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. Play structures will be power washed to remove dirt debris. Pictures were received showing all rust removed and structures pressure washed.

Correction Deadline: 3/4/2022

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Finding

591-1-1-.30(1)(c) requires that pillows shall not be used by children under two (2) years of age. When used for children two (2) years of age or older, pillows shall be assigned for individual use and covered with pillow cases that are marked for individual use or covered with cases that are laundered daily. Pillow cases that are marked for individual use shall be laundered weekly or more frequently as needed. It was determined based on observation children in the Swan room who is under the age of (2) two was asleep using a pillow that was attached to their sleeping cover.

POI (Plan of Improvement)

The Center will: remove pillows from any children under two (2) years of age; assign pillows for individual and use pillow cases; mark each pillow case or launder them daily; and launder individually marked pillow cases at least weekly.

Correction Deadline: 2/22/2022

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/23/1973

| | |
|--|-----|
| Staff # 2 Date of Hire: 11/15/2021 | Met |
| Staff # 3 Date of Hire: 09/07/2021 | Met |
| Staff # 4 Date of Hire: 03/01/2022 | Met |
| Staff # 5 Date of Hire: 10/07/2019 | Met |
| Staff # 6 Date of Hire: 07/22/2019 | Met |
| Staff # 7 Date of Hire: 03/01/2021 | Met |
| Staff # 8 Date of Hire: 11/01/2021 | Met |
| Staff # 9 Date of Hire: 07/28/2021 | Met |
| Staff # 10 Date of Hire: 06/01/2021 | Met |
| Staff # 11 Date of Hire: 02/28/2022 | Met |
| Staff # 12 Date of Hire: 03/18/1993 | Met |
| Staff # 13 Date of Hire: 05/03/2020 | Met |
| Staff # 14 Date of Hire: 12/25/1948 | Met |
| Staff # 15 Date of Hire: 11/15/2021 | Met |
| Staff # 16 Date of Hire: 01/27/2022 | Met |

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 17 Date of Hire: 02/14/2022 | Met |
| Staff # 18 Date of Hire: 08/26/2021 | Met |
| Staff # 19 Date of Hire: 09/21/2020 | Met |
| Staff # 20 | Met |
| Staff # 21 Date of Hire: 01/31/1995 | Met |
| Staff # 22 Date of Hire: 07/23/2021 | Met |

Staff Credentials Reviewed: 5

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

Comment
Criminal record checks were observed to be complete.

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.

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

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