



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: 9/29/2022 **VisitType:** Licensing Study

Arrival: 11:00 AM

Departure: 2:15 PM

CCLC-53815

Parker - Chase - East Roswell

2852 Holcomb Bridge Road Alpharetta, GA 30022 Fulton County
 (770) 993-8684 sholm@parkerchaseschool.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
09/29/2022	Licensing Study	Good Standing	
09/12/2022	Complaint Closure	Deficient	
07/18/2022	Complaint Closure	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	Room A	Infants	2	6	C	15	C	NA	NA	Free Play, Nap, Feeding
Main	Room B	One Year Olds	1	5	C	15	C	NA	NA	Nap
Main	Room C	One Year Olds and Two Year Olds	1	6	C	16	C	NA	NA	Nap
Main	Room D	PreK	2	11	C	29	C	NA	NA	Transitioning, Nap, Lunch
Main	Room E		0	0	C	30	C	NA	NA	
Main	Room F		0	0	C	29	C	NA	NA	Lunch, Nap, Transitioning
Main	Room G		0	0	C	24	C	NA	NA	
Main	Room H	Two Year Olds	2	14	C	22	C	NA	NA	Transitioning, Lunch, Nap
Main	Room I		0	0	C	22	C	NA	NA	
Main	Room J		0	0	C	22	C	NA	NA	
Main	Room K		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 247					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 247			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Infant/Toddler)	23	C
Main	Playground B IPre/k - School Age)	102	C
Main	Playground C (3 year olds)	38	C
Main	Playground D (Toddler)	49	C

Comments

The purpose of this visit is to conduct a licesning study visit and to follow-up to 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)

Susan Holm, Program Official

Date

Princess Walton, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Defer

Defer

591-1-1-.03(1)- This citation will be observed on next visit.

POI (Plan of Improvement)

The Center will plan a program that includes a variety of developmentally appropriate activities that are provided daily, train Staff to use various teaching methods, and monitor both.

Correction Deadline: 9/6/2022

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

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

Correction Deadline: 6/7/2022

Corrected on 9/29/2022

.25(13) - Previous citation was corrected. Consultant observed hazardous materials to be locked and were not accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - Consultant discussed with the provider to ensure that tree limbs and the vines are removed from the fence.

Correction Deadline: 9/29/2022

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

Staff were observed to remind children to wash hands.

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

Met

Comment

Provider hasn't had to dispense/administer medication at this time.

Safety

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

Defer

Defer

591-1-1-.11(2)-This citation will be observed on next visit.

POI (Plan of Improvement)

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions.

Correction Deadline: 6/7/2022**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

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 03/07/2022

Staff # 2 Date of Hire: 04/27/2005	Met
Staff # 3 Date of Hire: 10/27/2021	Met
Staff # 4 Date of Hire: 08/10/2009	Met
Staff # 5	Met
Staff # 6 Date of Hire: 07/07/2020	Met
Staff # 7 Date of Hire: 05/28/2022	Met
Staff # 8 Date of Hire: 06/06/2022	Met
Staff # 9 Date of Hire: 12/17/2018	Met
Staff # 10 Date of Hire: 08/02/2021	Met
Staff # 11 Date of Hire: 09/21/2021	Met
Staff # 12 Date of Hire: 05/16/2022	Met
Staff # 13 Date of Hire: 05/15/2018	Met
Staff # 14 Date of Hire: 05/06/2022	Met
Staff # 15 Date of Hire: 05/23/2022	Met
Staff # 16 Date of Hire: 07/01/2019	Met
Staff # 17	Met

Date of Hire: 11/15/2018

Staff # 18

Met

Date of Hire: 04/19/2018

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 6/7/2022

Corrected on 9/29/2022

.09(1)(a) - Previous citation was corrected.

Correction Deadline: 6/7/2022

Corrected on 9/29/2022

.09(1)(c) - Previous citation was corrected.

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

Defer

Defer

591-1-1-.31(13)-This citation will be observed on next visit.

POI (Plan of Improvement)

The Center will ensure that all Staff comply with all applicable laws and regulations.

Correction Deadline: 6/7/2022

Staffing and Supervision

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

Met

Comment

Adequate supervision observed on this date.

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

Met

Correction Deadline: 7/12/2022

Corrected on 9/29/2022

.32(7) - Previous citation was corrected. Consultant discussed supervision with the director.