



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: 10/10/2023 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 1:00 PM

CCLC-38363

Children's Learning Adventure

13175 Cogburn Road Milton, GA 30004 Fulton County
 (706) 801-4699 ssmith@childrenslearningadventure.com

Regional Consultant

Ashlee Perry

Phone: ()

Fax:

ashlee.perry@decal.ga.gov

Joint with: LaToya Longshore

Mailing Address

14631 N Scottsdale Rd
 Scottsdale, AZ 85254

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. 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.
10/10/2023	Monitoring Visit	Good Standing	
08/03/2023	Complaint Investigation Follow Up	Good Standing	
12/08/2022	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
Main	Bowling Alley Room		0	0	C	23	C	NA	NA	
Main	Culinary Class Room		0	0	C	26	C	NA	NA	
Main	G-3 - 5yrs Explorer 3	Three Year Olds	2	13	C	31	C	NA	NA	Outside
Main	Gym		0	0	C	20	C	NA	NA	
Main	H- Reading Reef 2-12yrs		0	0	C	23	C	NA	NA	
Main	I - 3-5yrs Imagination Island		0	0	C	30	C	NA	NA	
Main	J - School age/Art		0	0	C	17	C	NA	NA	
Main	L- Voyagers 2 (2's)		0	0	C	21	C	NA	NA	
Main	M - Voyagers 3 (18-24 mths)		0	0	C	17	C	NA	NA	
Main	N - Early Infants 6wk -12mths	Infants	3	9	C	16	C	NA	NA	Nap,Floor Play
Main	O- Voyagers 4 (12mth - 16mth)	Infants and Two Year Olds	4	6	C	18	C	NA	NA	Centers
Main	Q- Voyagers 6 (2's)	Two Year Olds	2	10	C	21	C	NA	NA	Centers,Story
Main	Rm. A Laboratory Lagoon 3-12yrs	Five Year Olds and Six Year Olds and Over	1	12	C	31	C	NA	NA	Centers
Main	Rm. D School Age	Six Year Olds and Over	2	9	C	21	C	NA	NA	Outside
Main	Rm. E Computer Room		0	0	C	10	C	NA	NA	
Main	Rm. K- Voyagers 1	Two Year Olds	2	9	C	22	C	NA	NA	Centers

Main	Rm. P Voyagers 5 18mth - 24mth	One Year Olds and Two Year Olds	2	8	C	17	C	NA	NA	Centers, Floor Play
Main	Rm. R Explorers Preschool	Four Year Olds and Five Year Olds	1	7	C	37	C	NA	NA	Centers
Main	Rm. T- Picture Paradise		0	0	C	33	C	NA	NA	
Main	S - Explorer 1 PreK 4	Four Year Olds and Five Year Olds	1	11	C	38	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 472

Total Capacity @25 sq.
ft.: 0

Total # Children this Date: 94

Total Capacity @35 sq. ft.: 472

Total Capacity @25 sq.
ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit is to conduct a monitoring visit, conducted jointly with LaToya Longshore.

Plan of Improvement: Developed This Date 10/10/2023

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/RuleAndRegulations.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

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)



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.

Shamia Smith, Program Official Date

Ashlee Perry, Regional Consultant

LaToya Longshore, Regional Consultant



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(Findings Report)

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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.

Comment

Consultant discussed with the director to ensure equipment and furniture properly secured, as applicable.

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

N/A

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)	Not Met
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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 a review of records that the medication forms provided were not filled out in completion, missing the prescription name, number, and expiration, on this date.

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: 10/10/2023

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

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

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

Discussed SIDS and infant sleeping position.

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

Director provided two files for employees hired since last visit.

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

Staff observed to be compliant with applicable laws and regulations.

	Staffing and Supervision
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.