



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: 3/20/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:45 PM **Departure:** 3:30 PM

CCLC-1535

Childtime Childcare #1115

3149 Cobb Parkway North, NW Kennesaw, GA 30152 Cobb County
 (770) 975-3400 1115@childtime.com

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

Fax: (678) 891-5958

karyn.presley@dec.al.ga.gov

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. 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.
03/20/2019	Complaint Closure	Good Standing	
03/20/2019	Complaint Investigation Follow Up	Good Standing	
03/14/2019	Complaint Closure	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	1L	One Year Olds and Two Year Olds	2	16	C	16	C	NA	NA	Nap
Main	1R	Infants and One Year Olds	1	6	C	12	C	NA	NA	Nap, Floor Play, Free Play
Main	2L	Two Year Olds	2	12	C	16	C	NA	NA	Nap
Main	2R	Infants	1	5	C	12	C	NA	NA	Free Play, Nap, Floor Play, Feeding
Main	3L		0	0	C	20	C	NA	NA	Not In Use
Main	3R	PreK	2	18	C	32	C	NA	NA	TV, Circle Time
Main	4L	PreK	2	20	C	30	C	NA	NA	Nap
Main	Rear	Three Year Olds and Four Year Olds	3	31	C	24	NC	NA	NA	Free Play, Transitioning

Total Capacity @35 sq. ft.: 162

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 162

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	89	C
Main	Right Playground	58	C

Comments

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

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Lateisa Garrett-Monts, Program Official

Date

Karyn Presley, Consultant

Date



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Findings Report

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

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant's observation and staff statement there were 31 children in the rear classroom due to picture day, that is only licensed for 24 children. Consultant observed staff move 16 children from the rear classroom back into the third left classroom as the consultant was present.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 3/20/2019

Safety

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

Met

Correction Deadline: 3/15/2019

Corrected on 3/20/2019

.11(1) - Previous citation was observed to be corrected in that staff stated proper discipline on this date.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/20/2018

Staff # 2

Met

Date of Hire: 10/20/2017

Staff # 3 Date of Hire: 07/30/2018	Met
Staff # 4 Date of Hire: 12/28/2018	Met
Staff # 5 Date of Hire: 01/09/2019	Met
Staff # 6 Date of Hire: 10/01/2018	Met
Staff # 7 Date of Hire: 12/07/2018	Met
Staff # 8 Date of Hire: 02/27/2019	Met
Staff # 9 Date of Hire: 02/26/2018	Met
Staff # 10 Date of Hire: 10/17/2017	Met
Staff # 11 Date of Hire: 08/27/2018	Met
Staff # 12 Date of Hire: 08/15/2016	Met
Staff # 13 Date of Hire: 05/15/2013	Met
Staff # 14 Date of Hire: 10/16/2018	Met
Staff # 15 Date of Hire: 08/15/2016	Met
Staff # 16 Date of Hire: 02/06/2017	Met
Staff # 17 Date of Hire: 07/24/2017	Met

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 18

Met

Date of Hire: 02/01/2017

Staff # 19

Met

Date of Hire: 11/29/2017

Staff Credentials Reviewed: 19

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

Met

Correction Deadline: 3/11/2019

Corrected on 3/20/2019

.09(1)(d) - Previous citation was observed to be corrected in that staff member with a national fingerprint was observed in a classroom with a staff member who has a comprehensive fingerprint on this date and the Director stated that the staff member is with someone with a comprehensive at all times.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)- Previous citation was deferred due to the provider having until April 2019 to correct the citation.

POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 2/22/2019

Defer

591-1-1-.33(6)- Previous citation was deferred due to the provider having until the end of 2019 to complete 2019 training and correct the previous citation.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/22/2019

Staffing and Supervision

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

Met

Correction Deadline: 3/11/2019

Corrected on 3/20/2019

.32(1) - Previous citation was observed to be corrected in that proper ratios were observed on this date.