



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: 9/19/2018 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 2:30 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.
09/19/2018	Monitoring Visit	Good Standing	
02/15/2018	Licensing Study	Good Standing	
07/13/2017	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	1L	One Year Olds	1	8	C	16	C	NA	NA	Nap
Main	1R	Infants and One Year Olds	1	5	C	12	C	NA	NA	Nap
Main	2L	Two Year Olds	1	10	C	16	C	NA	NA	Nap
Main	2R	Infants	1	5	C	12	C	NA	NA	Feeding, Nap
Main	3L	Two Year Olds and Three Year Olds	1	15	C	20	C	NA	NA	Nap
Main	3R	PreK	2	20	C	32	C	NA	NA	Transitioning, Nap
Main	4L	PreK	2	20	C	30	C	NA	NA	Nap
Main	Rear	Three Year Olds and Four Year Olds	1	11	C	24	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 162						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 94			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

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/RulesAndRegulations.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 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

Center does not provide swimming activities.

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

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.08(1) - Previous citation was observed to be corrected in that children's files were observed complete.

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: 3/1/2018

Corrected on 9/19/2018

.25(13) - Previous citation was observed to be corrected in that no hazards were observed on the day of the visit.

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

Met

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.26(4) - Previous citation was observed to be corrected in that the fence was observed in good repair on this date.

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.26(9) - Previous citation was observed to be corrected in that the playground was observed to be in good repair. Consultant discussed screws on fence with the provider.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.15(2) - Previous citation was observed to be corrected in that infant feeding plans were on file for each child and were current.

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.15(5) - Previous citation was observed to be corrected in that the menu posted was for the current week.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.18(10) - Previous citation was observed to be corrected in that trash was observed to be taken out during the visit and staff stated proper policies regarding trash.

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****Correction Deadline: 3/1/2018****Corrected on 9/19/2018****.36(7)(c)2. - Previous citation was observed to be corrected in that transportation documents were complete and had children checked on and off the vehicles.****Correction Deadline: 3/1/2018****Corrected on 9/19/2018****.36(7)(d)1. - Previous citation was observed to be corrected in that transportation documents were observed to be complete and first checks were signed daily.****Correction Deadline: 3/1/2018****Corrected on 9/19/2018****.36(7)(d)2. - Previous citation was observed to be corrected in that transportation documents were observed to be complete and have daily checks signed.**

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 05/25/2017	
Staff # 2	Met
Date of Hire: 07/30/2018	
Staff # 3	Met
Date of Hire: 09/19/2018	
Staff # 4	Met
Date of Hire: 12/07/2017	

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 5 Date of Hire: 02/26/2018	Met
Staff # 6 Date of Hire: 08/28/2018	Met
Staff # 7 Date of Hire: 08/27/2018	Met
Staff # 8 Date of Hire: 08/15/2016	Met
Staff # 9 Date of Hire: 05/15/2013	Met
Staff # 10 Date of Hire: 08/15/2016	Met
Staff # 11 Date of Hire: 02/06/2017	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal records checks were observed to be complete.

Comment

Director provided five] files for employees hired since last visit.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 3/1/2018

Corrected on 9/19/2018

.33(3) - Previous citation was observed to be corrected in that health and safety orientation was observed complete for new employees

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.

Comment

Discussed naptime ratios.

Comment

Discussed the following rule with the provider 591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined []

Correction Deadline: 9/19/2018

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

Met

Comment

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