



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: 10/24/2018 **VisitType:** Follow-Up

Arrival: 9:00 AM

Departure: 2:00 PM

CCLC-32403

Sheltering Arms - Buford Drive Center

1470 Buford Drive Lawrenceville, GA 30043-3720 Gwinnett County
 (678) 376-7479 luvasquez@shelteringarmsforkids.com

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.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.
10/24/2018	Complaint Closure	Good Standing	
10/24/2018	Complaint Investigation Follow Up	Good Standing	
09/25/2018	Incident Investigation/Licensing Study	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	Room #1- Left Front	Infants	2	7	C	13	C	NA	NA	Feeding,Floor Play,Nap
Main	Room #2- 2L	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Nap
Main	Room #3- 3L	Two Year Olds and Three Year Olds	2	11	C	18	C	NA	NA	Nap,Transitioning
Main	Room #4 -1R	Three Year Olds and Four Year Olds	2	17	C	21	C	NA	NA	Lunch
Main	Room #5 - 2R	PreK	2	15	C	24	C	NA	NA	Transitioning,Lunch
Main	Room #6- 3R	PreK	2	20	C	26	C	NA	NA	Lunch
Main	Room #7- 4R	PreK	2	18	C	29	C	NA	NA	Transitioning,Lunch
Main	Room #8- Center Back	Three Year Olds and Four Year Olds	2	17	C	26	C	NA	NA	Nap,Transitioning
Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 117			Total Capacity @35 sq. ft.: 173							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A infant	31	C

Main	B Preschool	95	C
Main	C School Age	105	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up on previous rule violations.

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

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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Luisa Vasquez, Program Official

Date

Stacy Whitten, 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-.06 Bathrooms

Met

Correction Deadline: 10/25/2018

Corrected on 10/24/2018

.06(4) - Correction of the previous citation in that consultant observed the ventilation fan to be operable in classroom six on this date.

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

Met

Correction Deadline: 9/25/2018

Corrected on 10/24/2018

.25(3) - Correction of the previous citation in that consultant observed all lights to be operable and in good repair in classroom four and the right restroom light to be operable in classroom six on this date.

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

Met

Correction Deadline: 9/25/2018

Corrected on 10/24/2018

.26(9) - Correction of the previous citation in that no active wasp nest or spider web was observed to be present on the school age playground on this date.

Food Service

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

Met

Correction Deadline: 9/25/2018

Corrected on 10/24/2018

.15(2) - Correction of the previous citation in that the consultant observed evidence of seven out of seven infants present to have updated infant feeding plans on file on this date.

Policies and Procedures

Correction Deadline: 9/30/2018

Corrected on 10/24/2018

.21(3) - Correction of the previous citation in that consultant observed evidence of the center to have completed the required emergency drills to be completed for January- September 2018 on this date.

Staff Records

Defer

591-1-1-.14(2)- The provider stated the employee is scheduled to complete the First Aid and CPR Training by the end of October. This citation will be deferred until the next visit.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 10/9/2018

Correction Deadline: 10/25/2018

Corrected on 10/24/2018

.33(4) - Correction of the previous citation in that consultant observed evidence of staff members to have begun completion of training for 2018.

Correction Deadline: 10/25/2018

Corrected on 10/24/2018

.33(6) - Correction of the previous citation in that consultant observed staff to have begun completing the required training for 2018.

Staffing and Supervision

Correction Deadline: 9/25/2018

Corrected on 10/24/2018

.32(7) - Correction of the previous citation in that consultant observed all children to be adequately supervised on this date.