

# 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

Arrival: 9:40 AM **Date:** 7/28/2023 VisitType: Licensing Study **Departure:** 1:15 PM

**CCLC-1535 Regional Consultant** 

**Childtime Childcare #1115** 

3149 Cobb Parkway North, NW Kennesaw, GA 30152 Cobb County

CCLC-1535 1115@childtime.com

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

**Mailing Address** Same

Quality Rated: \*\*



Com			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				
07/28/2023	Licensing Study	Good Standing	standing, suppo				
01/31/2023	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
09/06/2022	Incident Investigation Closure	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
	•	•	Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	1L	Two Year Olds	1	9	С	16	C	NA	NA	Nap
Main	1R	Infants	1	3	С	12	С	NA	NA	Nap
Main	2L	One Year Olds and Two Year Olds	1	4	С	16	С	NA	NA	Nap
Main	2R	One Year Olds	1	2	С	12	С	NA	NA	Nap
Main	3L	Three Year Olds and Four Year Olds	1	11	С	20	С	NA	NA	Nap
Main	3R		0	0	С	32	С	NA	NA	
Main	4L	Three Year Olds and Four Year Olds	1	13	С	30	С	NA	NA	Nap
Main	Rear	Five Year Olds and Six Year Olds and Over	2	13	С	24	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.:	162	Total Capacity ft.: 0			25 sq.			
Total # Ch	nildren this Date: 55	Total Capacity @35 sq. ft.:	162		Total C	Capacity @	25 sq.			

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

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous visit.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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.

sexual offenders. Thease see Obi's website located at http://gbi.geoligia.gov to access the Georgia Sex Offender Negistry.

#### 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)





# **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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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nisha Session, Program Official	Date	Alison Benson, Regional Consultant	Date



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# (Findings Report)

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Same

# The following information is associated with a Licensing Study:

# **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) N/A Comment Center does not provide swimming activities. **Children's Records**

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility 1

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

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.26 - Discussed maintenance of playground and fall zone area with the director on this date.

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# **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)

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.20 - Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

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

Met

Comment

Center does not provide routine transportation.

Correction Deadline: 2/14/2023

**Corrected on 7/28/2023** 

.36(4)(a) - This has been corrected.

# **Sleeping & Resting Equipment**

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

Met

Comment

Staff stated proper SIDS and infant sleeping position.

**Staff Records** 

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

Met

Comment

Criminal record checks were observed to be complete.

### 591-1-1-.14 First Aid & CPR

**Not Met** 

#### **Finding**

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of staff records, five of twelve employees (including the director) did not have valid training on file.

### **POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training as soon as possible.

Correction Deadline: 8/11/2023

# 591-1-1-.33 Staff Training

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.33 - Discussed staff training. Please obtain required documentation.

#### **Technical Assistance**

591-1-1-.33(3) - Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.