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LS
1776

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

Cover Sheet

Date: 1/25/2022 VisitType: Monitoring Visit

Arrival: 11:25 AM Departure: 12:25 PM

CCLC-1539

Childtime Childcare #1112

876 South Deshon Road Lithonia, GA 30058 DeKalb County (770) 484-8949 1112@childtime.com

Regional Consultant

Ashia Jackson

Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Joint with: Carrie Spangler

Mailing Address Same



Compliance Zone Designation			nation	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
	01/25/2022	Monitoring Visit	Good Standing	standing, support, and deficient.
	09/08/2021	LS POI Follow Up	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
	08/04/2021	Complaint Closure	Good Standing	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.

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	A -1st Left	One Year Olds	2	10	С	13	С	NA	NA	Transitioning
Main	B -1st Left-Rear	Infants and One Year Olds	3	9	С	13	С	NA	NA	Lunch,Feeding
Main	C -2nd Left	Two Year Olds	3	17	С	17	С	NA	NA	Transitioning,Lun ch
Main	D - 3rd Left	GA PreK	2	18	С	20	С	NA	NA	Lunch,Transitioni ng
Main	E - 4th Left	Three Year Olds	3	27	С	32	С	NA	NA	Lunch
Main	F - 2nd Right	GA PreK	2	21	С	32	С	NA	NA	Lunch
Main	G -1st Right	GA PreK	2	21	С	25	С	NA	NA	Lunch,Transitioni ng

Total Capacity @35 sq. ft.: 152	Tota

Total Capacity @25 sq. ft.: 0

Total Capacity @35 sq. ft.: 152 Total ft.: 0

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Total Capacity @25 sq.
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Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	108	C
Main	Small	20	С

Comments

Total # Children this Date: 123

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.ga.gov.

- 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://decal.ga.gov/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)

Sylvia Lawrence, Program Official	Date
Carrie Spangler, Consultant	Date

Ashia Jackson, Consultant

Date

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	1776			F	indings l	Report		
Date:	1/25/2022	VisitType:	Monitoring Visit		Arrival:	11:25 AM	Departure:	12:25 PM
Child 876 S (770)	-1539 time Childcar outh Deshon 484-8949 111 Address	Road Lithoni	a, GA 30058 DeKa .com	alb County		Asl Phi Fax ash	gional Consulta nia Jackson one: (770) 357-7(k: (770) 357-7069 nia.jackson@deca nt with: Carrie Sp)70) al.ga.gov
The fo	llowing infor	mation is as	sociated with a M	lonitoring	Visit:	Activit	ies and Equ	iipment
501.1	112 Equipm	ont 8 Toyol						Met
Comm	ent		vere observed thro	ughout the	center.			MEL
591-1-	135 Swimm	ing Pools &	Water-related Act	tivities(CR)			Met
Comm Center	ent does not prov	vide swimmir	ng activities.					
								Facility
591-1-	119 License	Capacity(C	R)					Met
Comm License		oserved to be	e routinely met by c	enter.				
591-1-	125 Physica	l Plant - Saf	e Environment(Cl	R)				Met
Comm Center	ent appears clea	n and well m	aintained.					
591-1-	126 Playgro	unds(CR)						Met
Comm Playgro		d to be clean	and in good repair	·.				
							lealth and H	lygiene
L								
591-1-	110 Diaperii	ng Areas & I	Practices(CR)					Met

Comment

Staff state proper knowledge of diapering procedures.

Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment**

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

Comment

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

Discussed SIDS and infant sleeping position.

	Stall Records
Records Reviewed: 34	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/28/2017	Met
Staff # 3	Met
Staff # 4 Date of Hire: 10/07/2019	Met
Staff # 5 Date of Hire: 02/01/2021	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
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Met

Met

Staff Records

Staff # 10 Date of Hire: 07/29/2019	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16 Date of Hire: 05/08/2021	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met

Staff # 34 Date of Hire: 03/12/2021

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-132 Staff:Child Ratios and Group Size(CR)

Comment

Adequate supervision observed on this date.

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

Comment

Adequate supervision observed on this date.

Records with Missing/Incomplete Components: 0

Met

Staffing and Supervision

Met

Met

Met

Met