



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: 4/14/2017 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 1:00 PM

CCLC-2982

Kid's Crossing Learning Center

395 West Crogan St Lawrenceville, GA 30046 Gwinnett County
 (770) 339-7386 aschieber@fumclv.org

Regional Consultant

Jacquelyn Sims
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Mailing Address

P.O. Box 2127
 Lawrenceville, GA 30046

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.
04/14/2017	Licensing Study	Good Standing	
01/13/2017	Complaint Closure	Good Standing	
12/13/2016	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	140	Three Year Olds	1	9	C	14	C	NA	NA	Centers
Main	141	Three Year Olds	1	7	C	13	C	NA	NA	Centers
Main	143	PreK	1	9	C	12	C	NA	NA	Story
Main	144	Three Year Olds	1	13	C	15	C	NA	NA	Centers
Main	147	Five Year Olds and Six Year Olds and Over	1	7	C	9	C	NA	NA	Centers
Main	151	Two Year Olds	2	9	C	15	C	NA	NA	Art
Main	153	Two Year Olds	2	12	C	16	C	NA	NA	Circle Time
Main	155	Infants	2	7	C	16	C	NA	NA	Free Play, Nap, Feeding
Main	157	One Year Olds	2	7	C	13	C	NA	NA	Circle Time
Main	158	One Year Olds	2	6	C	17	C	NA	NA	Free Play
Main	251-257	PreK	2	13	C	49	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 189						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 99			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	80	C
Main	B	18	C

Comments

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

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.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://dec.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)

Lyniece Glover, Program Official

Date

Jacquelyn Sims, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met

Comment

No Swimming Activities Provided

Facility

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Observation-Clean/Good Repair

Food Service

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

Comment

Menu observed to be posted.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met

Comment

Staff Stated Proper Knowledge

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

Correction Deadline: 1/27/2017

Corrected on 4/14/2017

.17(2) - Correction of previous citation in that consultant observed children to be clean, dry and comfortable.

591-1-1-.20 Medications(CR) Met

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Comment

Consultant observed complete fire drill documentation for the January through March 2017.

Correction Deadline: 4/19/2017

Safety

591-1-1-.05 Animals Met

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 2

Staff # 5

Not Met

Date of Hire: 03/17/2016

"Missing/Incomplete Components"

.33(3)-1st Yr. Training - 10 hrs.

Staff # 18

Not Met

Date of Hire: 02/15/2016

"Missing/Incomplete Components"

.33(3)-1st Yr. Training - 10 hrs.

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

Met

Comment

Criminal Records Check complete

Comment

Director provided files for four employees hired since the last visit.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires all staff who provide any direct care to children, except independent contractors, Students-in-Training and volunteers, to obtain ten (10) clock hours of training or instruction in child care issues from an accredited school or Department-approved source. It was determined based on an observation, that two employees did not complete first year training hours.

POI (Plan of Improvement)

The center will plan and schedule training and follow up to ensure that direct care staff complete the required training.

Correction Deadline: 5/14/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Correction Deadline: 1/27/2017

Corrected on 4/14/2017

.32(7) - Correction of previous citation in that consultant observed all children to be supervised.