



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: 6/13/2019 **VisitType:** Monitoring Visit

Arrival: 8:45 AM

Departure: 11:30 AM

CCLC-38193

D. Scott Hudgens, Jr. Early Education Center

5150 Sugarloaf Parkway Lawrenceville, GA 30043 Gwinnett County
 (678) 226-6510 rolson@gwinnettech.edu

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.
06/13/2019	Monitoring Visit	Good Standing	
12/03/2018	Licensing Study	Good Standing	
02/23/2018	Complaint Closure	Good Standing	

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.

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 Building	A - 1.208		0	0	C	21	C	NA	NA	
Main Building	B - 1.207		0	0	C	19	C	NA	NA	
Main Building	E - 1.226		0	0	C	17	C	NA	NA	
Main Building	F - 1.222		0	0	C	15	C	NA	NA	
Main Building	G - 1.220		0	0	C	14	C	NA	NA	
Main Building	H- 1.216		0	0	C	19	C	NA	NA	
Main Building	I - Piazza		0	0	C	24	C	NA	NA	
Main Building	J - 2.109	Three Year Olds and Four Year Olds	2	5	C	29	C	NA	NA	Outside
Main Building	K - 2.113	Three Year Olds and Four Year Olds	2	9	C	27	C	NA	NA	Outside
Main Building	L - 2.115		0	0	C	27	C	NA	NA	
Main Building	M- 2.119		0	0	C	29	C	NA	NA	
Main Building	N- Piazza		0	0	C	24	C	NA	NA	
Main Building	O- 2.129	Five Year Olds and Six Year Olds and Over	3	9	C	27	C	NA	NA	Transitioning
Main Building	P - 2.133	Five Year Olds and Six Year Olds and Over	5	10	C	27	C	NA	NA	Circle Time

Main Building	Q- 2.135	Five Year Olds and Six Year Olds and Over	3	11	C	27	C	NA	NA	Circle Time
Main Building	R- 2.139	Five Year Olds and Six Year Olds and Over	4	9	C	33	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 379 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 53 Total Capacity @35 sq. ft.: 379 Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main Building	A- Infants	13	C
Main Building	B- Pre-k	105	C
Main Building	C- Toddler	51	C

Comments

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

Plan of Improvement: Developed This Date 06/13/2019

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.decgal.ga.gov/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(j)(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@decgal.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://decgal.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)



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

REBECCA OLSON, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

Date: 6/13/2019 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 11:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(2) - Consultant discussed with provider to monitor and repair or replace the soft climbing blocks in classroom 2.119 where tears are beginning to develop in the fabric.

Correction Deadline: 6/13/2019

Technical Assistance

591-1-1-.12(4) - Consultant discussed with provider to ensure the aquarium tank in classroom 2.135 is secured so it does not become a tipping hazard.

Correction Deadline: 6/13/2019

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

N/A

Comment

Center does not provide swimming activities.

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)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on an observation that the following hazards were observed to be accessible to children on this date:

classroom 2.135 - one bottle of sunscreen was stored in a child's bag on a low hook.

classroom 2.109 - one bottle of sunscreen was stored in a child's bag on a low hook.

classroom 2.139- one bottle of sunscreen was stored in a child's bag on a low hook.

All items were marked "keep out of reach of children"

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/13/2019

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with provider to monitor the hose on the playground and ensure it is tightly wrapped and stored so that it does not become accessible to children.

Correction Deadline: 6/13/2019

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****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Comment

There are no infants enrolled in the program.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

591-1-1-.33 Staff Training Met

Correction Deadline: 1/2/2019

Corrected on 6/13/2019

.33(6) - Correction of the previous citation in that consultant observed staff to have completed the required training for 2018 on this date.

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

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

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

Comment

Center observed to maintain appropriate staff:child ratios.