



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: 11/27/2017 **VisitType:** Technical Assistance

Arrival: 8:50 AM

Departure: 10:15 AM

CCLC-1536

Childtime Childcare #1107

2405 Meadowbrook Pkwy. Duluth, GA 30096 Gwinnett County
 (770) 497-1433 1107@childtime.com

Regional Consultant

Jana Albertson

Phone: (706) 256-9200

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jana.albertson@decal.ga.gov

Mailing Address

Same

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.
09/19/2017	Licensing Study	Good Standing	
05/11/2017	Complaint Closure	Good Standing	
05/11/2017	Complaint Investigation & Monitoring Visit	Support	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
One	1L		0	0		22	C	NA	NA	
One	1R		0	0		13	C	NA	NA	
One	2L		0	0		25	C	NA	NA	
One	2R		0	0		22	C	NA	NA	
One	3L		0	0		30	C	NA	NA	
One	3R		0	0		30	C	NA	NA	
Total Capacity @35 sq. ft.: 142						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
One	Playground Right	40	C
One	Right Playground	44	C

Comments

This visit was to conduct a scheduled TA Visit.

Facility is progressing well.

TA Consultant discussed with management the Quality Rated Program and left a QR postcard.

Scheduled next TA Visit for 12-21-17 at 9:00 am.

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.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Kiticha Kelly, Program Official

Date

Jana Albertson, Consultant

Date



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Activities and Equipment

Rule: 591-1-1-.12(2)Equipment/Furniture-not hazardous/clean

Plan of Improvement: Staff will monitor classrooms on a daily basis to ensure equipment poses no hazards beginning 11-27-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Management will have standing mirror in the housekeeping area in the Pre-K classroom repaired where it has come loose from the frame and is unstable by 11-28-17.	Management	11/28/2017	Developed			

Facility

Rule: 591-1-1-.25(3)Clean, free of debris, good repair

Plan of Improvement: Director will monitor facility to ensure it is clean, free from debris and repairs beginning 10-20-17.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will schedule by 10-23-17 to have exposed sheet rock on storage closet door edges in the toddler classroom repaired.	Director	10/23/2017	Completed	11/27/2017	11-27-17 Repairs have been made to the exposed sheet rock in the toddler classroom.	11/27/2017