



**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: 9/19/2018 **VisitType:** Monitoring Visit **Arrival:** 11:30 AM **Departure:** 3:20 PM

CCLC-1537

Childtime Childcare #1110

20 Patterson Rd Lawrenceville, GA 30044 Gwinnett County
(770) 995-7445 1110@childtime.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

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jennifer.taylor@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
09/19/2018	Monitoring Visit	Good Standing
05/15/2018	Licensing Study	Good Standing
01/09/2018	MV POI Follow Up	Good Standing

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.

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	1L PRE-K	Three Year Olds and Four Year Olds	1	9	C	23	C	NA	NA	Lunch
Main	1R	Infants	1	3	C	13	C	NA	NA	Floor Play, Nap
Main	2L	Two Year Olds	1	4	C	25	C	NA	NA	Transitioning, Nap
Main	2R	One Year Olds	1	6	C	24	C	NA	NA	Transitioning, Nap
Main	3L	PreK	2	21	C	31	C	NA	NA	Outside
Main	3R	PreK	2	22	C	31	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 147						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 65			Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Right Playground	34	C
Main	LFT Playground	68	C
Main	Middle	103	C

Comments

The purpose of the visit was to conduct a monitoring visit and to follow up on the previous visit.

Plan of Improvement: Developed This Date 09/19/2018

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.dec.al.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(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.al.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.al.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.al.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@dec.al.ga.gov

Angela Molette, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

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) **Met**

Comment

No hazards observed accessible to children on this date.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 5/31/2018

Corrected on 9/19/2018

.26(6) - Previous citation has been corrected in that maintenance were observed to paint the swing hooks/chains and pressure wash the blue/yellow slide. The center will monitor both the swing chains and all equipment for peeling paint.

Food Service

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

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018:
-3 Components for Breakfast: Grains, Vegetables/Fruits (or both), and Milk
-5 Components for Lunch: Grains, Meat/Meat alternatives, Vegetable, Fruit and Milk OR Grains, Meat/Meat alternatives, 2 different types of Vegetables, and Milk
-2 of 5 components for Snack

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)**Met****Comment**

The director stated medication has not been administered or dispensed since the previous visit.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed on file. Vehicles were observed in good repair with working fire extinguishers and complete first aid kits.

Correction Deadline: 5/16/2018

Corrected on 9/19/2018

.36(7)(b) - Previous citation has been corrected in that vehicle emergency forms and transportation agreement forms were observed on file.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed. Staff were observed to follow safe sleep procedures.

Staff Records

Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/14/2018

Staff # 2

Met

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Date of Hire: 04/19/1994

Staff # 3

Met

Date of Hire: 08/10/2016

Staff # 4

Met

Date of Hire: 08/20/2018

Staff # 5

Met

Date of Hire: 09/19/2005

Staff # 6

Met

Date of Hire: 08/19/2013

Staff # 7

Met

Date of Hire: 04/27/2006

Staff # 8

Met

Date of Hire: 07/27/2016

Staff # 9

Met

Date of Hire: 08/20/2018

Staff # 10

Met

Date of Hire: 12/20/2015

Staff # 11

Met

Date of Hire: 04/17/2007

Staff # 12

Met

Date of Hire: 02/24/2011

Staff Credentials Reviewed: 12

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

Met

Comment

Criminal records checks were observed to be complete. The director provided three files for staff hired since the previous visit. The consultant discussed with the director the proposed rule changes effective October 1, 2018:

- Local background checks (with purpose code "W") will no longer be accepted (no more 21-day provisional employment).
- Everyone must have at least a satisfactory fingerprint-based background check letter before they can be present at the center to care for children.
- The new definition of Provisional Employee includes those with only a satisfactory Fingerprint Records Check Determination. People with this type of clearance are allowed on site, but must be under the direct and continuous supervision of a Director or Employee with a satisfactory Comprehensive Records Check Determination.
- A new comprehensive background check must be run for anyone who has had a lapse of employment in the child care industry that lasts 6 months or longer. (Students-in-Training are considered "employed in the child care industry" if they've been enrolled in a child care related curriculum).
- Letters will only be accepted at a new facility if they are "ported" electronically.

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

Met

Comment

Please ensure new staff continue to obtain CPR/first aid within 90 days of hire.

591-1-1-.33 Staff Training

Met

Correction Deadline: 6/14/2018

Corrected on 9/19/2018

.33(3) - Previous citation has been corrected in that health and safety orientation training was observed on file for all staff employed at least 90 days of hire. Please continue to ensure that new staff obtain the training within 90 days of hire.

Correction Deadline: 6/14/2018

Corrected on 9/19/2018

.33(6) - Previous citation has been corrected in that annual training hours were observed on file for 2018.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations. Please ensure that copies of credentials/transcripts are on file for all lead teachers.

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.