



**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: 6/18/2019 **VisitType:** Follow-Up

Arrival: 11:50 AM

Departure: 2:15 PM

CCLC-1538

Childtime Childcare #1102

4050 Darling Ct. SW Lilburn, GA 30047 Gwinnett County
(770) 381-5415 1102@childtime.com

Regional Consultant

LaToyia Summers

Phone:

Fax:

LaToyia.Summers@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
06/18/2019	Incident Investigation & Follow Up	Good Standing
11/30/2018	Monitoring Visit	Good Standing
04/02/2018	Licensing Study	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	A Left Front	Infants	2	6	C	14	C	NA	NA	Floor Play
Main	B Left Middle	One Year Olds	1	7	C	23	C	NA	NA	Nap
Main	C Left Rear	Six Year Olds and Over	1	19	C	31	C	NA	NA	Centers
Main	D right rear	Three Year Olds and Four Year Olds	1	18	C	31	C	NA	NA	Nap
Main	E Right middle		0	0	C	25	C	NA	NA	
Main	F Right Front	Two Year Olds	1	9	C	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 146						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Left Front	163	C
Main	PG- Left Rear	0	C
Main	PG- Right	0	C

Comments

The purpose of this visit was to conduct an incident investigation and to follow-up on the previous visit conducted on November 30, 2018.

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, <http://www.dec.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.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)



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.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.ga.gov

Arnell Fortier, Program Official

Date

LaToyia Summers, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 11/30/2018

Corrected on 6/18/2019

Correction of citation in that consultant observed the blue children's chairs and adult chairs in D Right Rear to not be stacked and placed correctly in the classroom.

Correction Deadline: 11/30/2018

Corrected on 6/18/2019

Correction of citation in that consultant observed the television in classroom D Right Rear to have been removed from the classroom.

Facility

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

Met

Correction Deadline: 12/14/2018

Corrected on 6/18/2019

Correction of Citation in that consultant observed the wooden fencing on the rear and front playgrounds with boards that have been replaced and are not broken.

Policies and Procedures

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

Met

Correction Deadline: 12/14/2018

Corrected on 6/18/2019

Correction of citation in that based on a review of records, the Center had evidence of tornado drills and lockdown drills complete on this date.

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

The previous citation was deferred due to the Center having vehicle with tag number BSZ 1992 at the shop and not on site while consultant was at the center on this date. Vehicle with tag BZV 8404 was observed to have the triangular bandage and cold pack replaced in the first aid kit.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 12/14/2018

591-1-1-.33 Staff Training**Met****Correction Deadline: 12/14/2018****Corrected on 6/18/2019**

Correction of citation in that based on a review of records the Center had evidence of nutrition training completed for the cook, and the director had evidence of 10 hours annual training as required.

Correction Deadline: 5/2/2018**Corrected on 6/18/2019**

Correction of citation in that based on a review of records, the Center had evidence of all staff completing ten hours of annual training for 2018 as required.