

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:	7/29/2019	 Complaint Closure from visit on 07/18/2019

### CCLC-1

### Childtime Childcare #1<sup>+</sup>

2950 Horseshoe Bend R (770) 943-1344 1104@childtime.com

Mailing Address Same

Quality Rated: No

	F
104	A
Rd. Marietta, GA 30064 Cobb County	F

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 07/29/2019 Complaint Closure Good Standing standing, support, and deficient. 07/18/2019 Complaint Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting Investigation & the rules. Monitoring Visit Program performance is demonstrating a need for improvement in meeting Support rules 01/28/2019 Complaint Closure Good Standing Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

#### **Comments**

Investigation still pending as of July 18, 2019.

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Please refer to the website, http://www.decal.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.

	visit on 07/18/2019	
1540		

Arrival: 12:30 PM

Departure: 3:30 PM

# Regional Consultant

Alison Benson Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov

#### 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@decal.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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Desiree Galloway, Program Official

Date

Alison Benson, Consultant

Date

S			Phone: (404) 65	7-5562 W	/WW.DECAL.G	GA.GOV		
Ų	1776	Summary Report						
Date:	7/29/2019	VisitType:	Complaint Closure from visit on 07/18/2019	Arrival:	12:30 PM	Departure:	3:30 PM	
CCLC-1540 Regional Consultant						nt		
Childtime Childcare #1104					Aliso	Alison Benson		
2950 Horseshoe Bend Rd. Marietta, GA 30064 Cobb County (770) 943-1344 1104@childtime.com					Fax:	Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov		
<b>Mailing</b> Same	g Address							
The fol	lowing inform	nation is ass	sociated with a Complaint C	losure:				
					He	alth and H	ygiene	

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

# Finding Associated with Complaint

591-1-1-.17(2) requires that Personnel, to the extent possible, keep children clean, dry and comfortable. It was determined based on an investigation conducted July 12, 2019, a group of children were observed to be hot and sweaty after they were forced to run laps on the outside playground on July 12, 2019 as a form of punishment.

# **POI (Plan of Improvement)**

The Center will train staff, review regularly, and monitor.

A weather chart was given to the employee to monitor the weather outside and was told running laps is not a correct form of punishment.

# Correction Deadline: 7/29/2019

Safety

Not Met

# 591-1-1.11 Discipline(CR)

Not Met

# Finding Associated with Complaint

591-1-1-.11(2) requires that Personnel not: physically or sexually abuse a child or engage or permit others to engage in sexually overt conduct in the presence of any child enrolled in the Center; inflict corporal/physical punishment upon a child; shake, jerk, pinch or handle a child roughly; verbally abuse or humiliate a child which includes, but is not limited to, the use of threats, profanity or belittling remarks about a child or his family; isolate a child in a dark room, closet or unsupervised area; use mechanical or physical restraints or devices to discipline children; use medication to discipline or control children's behavior without written medical authorization issued by a licensed professional and given with the parent's written consent; restrict unreasonably a child from going to the bathroom; punish toileting accidents; force-feed a child or withhold feeding a child regularly scheduled meals and/or snacks; force or withhold naps; allow children to discipline or humiliate other children; or confine a child for disciplinary purposes to a swing, highchair, infant carrier, walker or jump seat. It was determined based on an investigation conducted on July 19, 2019, a staff person used inappropriate discipline practices when a group of children, ages ranging from six to nine-years-old were forced to run laps on the outside playground as a form of punishment.

# **POI (Plan of Improvement)**

The Center will take immediate action to ensure the action/conduct has ceased; train/review appropriate child guidance techniques with center staff; and have a system in place to monitor and identify inappropriate actions. The employee was given a written reprimand from the center director.

## Correction Deadline: 7/29/2019

Staffing and Supervision

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

# **Finding Associated with Complaint**

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on an investigation conducted July 12, 2019, a group of children were observed to be on the outside playground unattended as the teacher stood in the door frame of classroom. The rest of the class were inside the classroom on the carpet.

# POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

# Correction Deadline: 7/29/2019