



**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: 8/8/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:20 AM **Departure:** 1:45 PM

CCLC-1540

Childtime Childcare #1104

2950 Horseshoe Bend Rd. Marietta, GA 30064 Cobb County
(770) 943-1344 1104@childtime.com

Regional Consultant

LaToya Summers

Phone:

Fax:

LaToya.Summers@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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.
08/08/2019	Incident Investigation & Follow Up	Good Standing	
07/29/2019	Complaint Closure	Good Standing	
07/18/2019	Complaint Investigation & Monitoring Visit	Good Standing	

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	1st Right - Infants	Infants	2	5	C	11	C	NA	NA	Free Play, Floor Play
Main	2nd Left - Pre-K	PreK	2	19	C	32	C	NA	NA	Centers
Main	2nd Right - 2 yr olds	Two Year Olds and Three Year Olds	1	10	C	23	C	NA	NA	Lunch
Main	3rd Left Back - Pre-K		0	0	C	18	C	NA	NA	Not In Use
Main	3rd Left Front - 3 yr old	Three Year Olds	2	11	C	13	C	NA	NA	Lunch
Main	3rd Right Back - Pre-K		0	0	C	19	C	NA	NA	Not In Use
Main	3rd Right Front - 3 yr old	Two Year Olds	2	11	C	17	C	NA	NA	Transitioning
Main	First Left - Pre-K	PreK	2	21	C	31	C	31	C	Lunch
Total Capacity @35 sq. ft.: 164						Total Capacity @25 sq. ft.: 164				
Total # Children this Date: 77			Total Capacity @35 sq. ft.: 164			Total Capacity @25 sq. ft.: 164				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	34	C
Main	Middle Left	52	C
Main	Middle Right	42	C
Main	Right Area - Infant	13	C

Comments

The purpose of the visit was to conduct an incident investigation and follow up to the previous visit on July 18, 2019.

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.state.ga.us/CCS/Regulations.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.state.ga.us.

- 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.state.ga.us/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

Desiree Galloway, 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:

Facility

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation, the blue and yellow climbing structure on the middle playground has chipped paint on the bars. It was further observed on the blue and yellow climbing structure there are sharp rusted edges on the right side of the blue poles.

POI (Plan of Improvement)

Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/18/2019

Health and Hygiene

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

Met

Correction Deadline: 7/29/2019

Corrected on 8/8/2019

.17(2) - Correction of citation in that consultant observed children in care to be in doors and appeared clean, dry, and comfortable.

Safety

591-1-1-.11 Discipline(CR)

Met

Correction Deadline: 7/29/2019

Corrected on 8/8/2019

.11(2) - Correction of citation in that consult observed staff members to use appropriate discipline methods such as redirecting the children in care.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6)- The 10 hours of annual training will be checked at the next licensing study visit.

POI (Plan of Improvement)

Per management staff, the center will plan and schedule the required 10 hours of annual training for 2019 and all staff will have this completed by December 31, 2019.

Correction Deadline: 8/1/2019

Staffing and Supervision

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

Met

Correction Deadline: 7/29/2019

Corrected on 8/8/2019

.32(7) - Correction of citation in that consultant observed adequate supervision in the classrooms, and observed staff members responding to the needs of the children in care.