



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: 2/11/2020 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:10 AM **Departure:** 12:15 PM

CCLC-1541

Childtime Childcare #1117

1795 Old Norcross Rd. Lawrenceville, GA 30044 Gwinnett County
 (770) 513-3399 1117@childtime.com

Regional Consultant

Twantaye Compton
 Phone: (770) 357-1660
 Fax: (770) 357-1661
 twantaye.compton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
02/11/2020	Incident Investigation & Follow Up	Good Standing
01/06/2020	Monitoring Visit	Good Standing
08/28/2019	Incident Investigation Closure	Deficient

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	Two Year Olds	2	10	C	16	C	NA	NA	Floor Play
Main	1R	Infants	2	4	C	12	C	NA	NA	Nap, Floor Play
Main	2L	One Year Olds and Two Year Olds	1	5	C	16	C	NA	NA	Floor Play
Main	2R	One Year Olds	1	5	C	12	C	NA	NA	Floor Play
Main	3L	Three Year Olds	1	11	C	20	C	NA	NA	Circle Time
Main	3R	PreK	2	19	C	32	C	NA	NA	Centers
Main	4L	Three Year Olds and Four Year Olds	1	15	C	30	C	NA	NA	Transitioning
Main	Middle	PreK	2	21	C	24	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 162						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 90			Total Capacity @35 sq. ft.: 162			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	55	C
Main	B	25	C

Comments

The purpose of this visit was to conduct CI follow up
 The Consultant reviewed the entire report with the on-site director
 The Consultant answered all questions at the time of this report review.
 Consultant provided a copy of the report to the center on this visit

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

Oxcelia Blossomgame, Program Official

Date

Twantaye Compton, Consultant

Date



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Findings Report

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

Safety

591-1-1-.36 Transportation(CR)

Not Met

Correction Deadline: 1/7/2020

Corrected on 2/11/2020

A review of records show that there were check for load and unload on three of three records reviewed

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that there was not evidence of second checks on the following recent transportation trips:

-On February 6, 2020 on a routine afternoon trip from Cedar Hill Elementary with four children.

-February 7, 2020: on a routine afternoon trip from Cedar Hill Elementary with three children.

-Monday, February 10, 2020 : on a routine afternoon trip from Childtime to Bethesda Elementary with one child.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 2/11/2020

Recited on 2/11/2020