



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: 4/30/2019 **VisitType:** Follow-Up **Arrival:** 10:15 AM **Departure:** 2:20 PM

CCLC-1544

Childtime Childcare #1101

501 Ridge Ave Stone Mountain, GA 30083 DeKalb County
 (770) 498-4680 1101@childtime.com

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

| 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. |
|------------------------------------|-----------------------------------|---------------|--|
| 04/30/2019 | Complaint Investigation Follow Up | Good Standing | |
| 04/30/2019 | Complaint Closure | Good Standing | |
| 03/22/2019 | Complaint Closure | 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 Left | Infants and One Year Olds | 3 | 10 | C | 13 | C | NA | NA | Feeding, Transitioning, Nap |
| Main | 1st Right | Two Year Olds | 2 | 18 | C | 23 | C | NA | NA | Nap, Transitioning |
| Main | 2L-A Two's | One Year Olds and Two Year Olds | 1 | 7 | C | 11 | C | NA | NA | Nap |
| Main | 2L-B Toddler | One Year Olds | 1 | 9 | C | 12 | C | NA | NA | Nap |
| Main | 2nd Right | Four Year Olds and Five Year Olds | 2 | 25 | C | 25 | C | NA | NA | Transitioning, Lunch |
| Main | 3rd Left | Three Year Olds and Four Year Olds | 2 | 28 | C | 31 | C | 43 | C | Transitioning, Nap |
| Main | 3rd Right | PreK | 2 | 20 | C | 31 | C | 43 | C | Transitioning, Nap |
| Total Capacity @35 sq. ft.: 146 | | | | | Total Capacity @25 sq. ft.: 170 | | | | | |
| Total # Children this Date: 117 | | | | | Total Capacity @25 sq. ft.: 170 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Left/Toddler | 103 | C |
| Main | Right | 97 | C |

Comments

The purpose of today's visit was to conduct a Follow up visit from March 22, 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.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

Kim Mccluskey, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/22/2019

Corrected on 4/30/2019

.03(9) - The previous citation has been corrected on this date. The consultant observed staff engaged in positive interactions with the children.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/08/2013

Staff # 2

Met

Date of Hire: 02/01/2006

Staff # 3

Met

Date of Hire: 03/05/2019

Staff # 4

Met

Date of Hire: 09/04/2018

Staff # 5

Met

Date of Hire: 03/16/2016

Staff # 6

Met

Date of Hire: 08/06/2012

| | |
|--------------------------|-----|
| Staff # 7 | Met |
| Date of Hire: 03/05/2019 | |
| Staff # 8 | Met |
| Date of Hire: 04/30/2018 | |
| Staff # 9 | Met |
| Date of Hire: 08/19/2009 | |
| Staff # 10 | Met |
| Date of Hire: 04/25/1996 | |
| Staff # 11 | Met |
| Date of Hire: 07/28/2006 | |
| Staff # 12 | Met |
| Date of Hire: 07/09/2018 | |
| Staff # 13 | Met |
| Date of Hire: 02/07/2012 | |
| Staff # 14 | Met |
| Date of Hire: 07/09/2018 | |
| Staff # 15 | Met |
| Date of Hire: 08/05/2010 | |
| Staff # 16 | Met |
| Date of Hire: 02/20/2019 | |
| Staff # 17 | Met |
| Date of Hire: 11/06/2018 | |
| Staff # 18 | Met |
| Date of Hire: 03/28/2019 | |
| Staff # 19 | Met |
| Date of Hire: 08/31/2018 | |
| Staff # 20 | Met |
| Date of Hire: 08/31/2018 | |
| Staff # 21 | Met |
| Date of Hire: 02/13/2018 | |

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 22 | Met |
| Date of Hire: 04/11/2018 | |
| Staff # 23 | Met |
| Date of Hire: 03/14/2014 | |
| Staff # 24 | Met |
| Date of Hire: 07/29/2011 | |
| Staff # 25 | Met |
| Date of Hire: 09/10/2015 | |
| Staff # 26 | Met |
| Date of Hire: 11/26/2018 | |

Staff Credentials Reviewed: 26

| | |
|---|------------|
| 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) | Met |
|---|------------|

Comment

Director provided one file for employee hired since last visit.

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

Correction Deadline: 4/21/2019

Corrected on 4/30/2019

.14(2) - The previous citation has been corrected on this date. The consultant observed the two staff members to have current first aid and CPR certification on this date.