



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: 8/1/2018 **VisitType:** Licensing Study

Arrival: 11:40 AM

Departure: 3:30 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.
08/01/2018	Licensing Study	Good Standing	
01/09/2018	Monitoring Visit	Good Standing	
08/30/2017	Licensing Study	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	4	12	C	13	C	NA	NA	Floor Play, Diapering
Main	1st Right	Two Year Olds and Three Year Olds	2	8	C	23	C	NA	NA	Nap
Main	2L-A Two's	One Year Olds	2	7	C	11	C	NA	NA	Nap
Main	2L-B Toddler	One Year Olds	2	9	C	12	C	NA	NA	Nap
Main	2nd Right	Four Year Olds and Five Year Olds	2	15	C	25	C	NA	NA	Nap
Main	3rd Left	Three Year Olds and Four Year Olds	2	27	C	31	C	43	C	Nap
Main	3rd Right		0	0	C	31	C	43	C	Not In Use
Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 170							
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 146							
			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 Licensing Study and to follow up from the previous visit on January 9, 2018. The consultant left a First Aid Checklist for the director.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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 Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Great lesson plans in classrooms. Most classrooms prepared lesson plans for the upcoming week, as well.

Correction Deadline: 8/1/2018

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records	Met
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Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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Comment

No hazards observed accessible to children on this date.

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

Playground observed to be clean and in good repair. The consultant discussed monitoring mushrooms on the back far left playground near the parking lot.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Comment

Great job ensuring that bottles are covered and fully labeled with child's full name.

591-1-1-.18 Kitchen Operations	Met
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Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff state proper knowledge of diapering procedures.

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

Staff stated proper knowledge of hand washing procedures.

591-1-1-.20 Medications(CR)	N/A
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Comment

The director stated that there is no medication on site and that there is no medication being administered as of this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

Great job conducting fire drills and other emergency drills.

Correction Deadline: 8/6/2018

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

The consultant discussed the new online reporting requirements with the director.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete. Great job!

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for vehicles with tag numbers PNP7313 and PTC8728 used in transporting children this date. The consultant observed the vehicles and the center's checklist procedures.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 21**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: 03/16/2016

Staff # 4 Met

Date of Hire: 08/06/2012

Staff # 5 Met

Date of Hire: 04/30/2018

Staff # 6 Met

Date of Hire: 08/19/2009

Staff # 7 Met

Date of Hire: 04/25/1996

Staff # 8 Met

Date of Hire: 03/09/2018

Staff # 9 Met

Date of Hire: 07/16/2007

Staff # 10 Met

Date of Hire: 02/16/2016

Staff # 11 Met

Date of Hire: 07/28/2006

Staff # 12 Met

Date of Hire: 07/09/2018

Staff # 13 Met

Date of Hire: 06/30/2018

Staff # 14 Met

Date of Hire: 02/07/2012

Staff # 15 Met

Date of Hire: 07/09/2018

Staff # 16 Met

Date of Hire: 08/05/2010

Staff # 17 Met

Date of Hire: 03/23/2016

Staff # 18 Met

Date of Hire: 03/14/2014

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 19

Met

Date of Hire: 07/29/2011

Staff # 20

Met

Date of Hire: 09/10/2015

Staff # 21

Met

Date of Hire: 11/20/2017

Staff Credentials Reviewed: 21

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Director provided seven files for employees hired since last visit. The consultant discussed portability requirements for new staff members.

591-1-1-.14 First Aid & CPR**Met****Comment**

Please add missing items in the center and the vehicles first aid kits.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training. Great Job!

591-1-1-.31 Staff(CR)**Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Staff observed to provide direct supervision and be attentive to children's needs.