



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: 2/20/2020 **VisitType:** Licensing Study **Arrival:** 12:20 PM **Departure:** 3:15 PM

CCLC-178

Today's Kids of Suwanee

205 N.E. Old Peachtree Road Suwanee, GA 30024 Gwinnett County
 (678) 482-6789 tkilori@gmail.com

Regional Consultant

Mandi Sloan

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Mailing Address

2930 Millwater Crossing
 Dacula, GA 30019

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.
02/20/2020	Licensing Study	Good Standing	
07/15/2019	Monitoring Visit	Good Standing	
03/04/2019	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	1L	Infants and One Year Olds	1	4	C	13	C	NA	NA	Floor Play, Nap
Main	1R	Infants	1	5	C	14	C	NA	NA	Floor Play, Nap
Main	2L	Three Year Olds	1	13	C	20	C	NA	NA	Nap
Main	2R	Three Year Olds	1	10	C	23	C	NA	NA	Nap
Main	3L	Six Year Olds and Over	1	12	C	21	C	NA	NA	Nap
Main	3R	One Year Olds	1	6	C	20	C	NA	NA	Nap
Main	4L	PreK	1	6	C	19	C	NA	NA	Transitioning, Nap
Main	4R	One Year Olds and Two Year Olds	1	9	C	16	C	NA	NA	Nap
Main	5L	PreK	1	8	C	21	C	NA	NA	Nap
Main	5R	Two Year Olds	1	9	C	15	C	NA	NA	Nap
Main	6L		0	0	C	26	C	37	C	
Main	Back	PreK	1	13	C	27	C	37	C	Nap
Total Capacity @35 sq. ft.: 235						Total Capacity @25 sq. ft.: 256		Building @35 capacity limited by Centers Request		
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 235			Total Capacity @25 sq. ft.: 256		Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	8	C
Main	Playground B	10	C


Main	Playground C	39	C
Main	Playground D	16	C
Main	Playground E	79	C
Main	Playground F	62	C

Comments

The purpose of today's visit is to conduct a Licensing Study and to follow-up on citations from the previous visit conducted on July 15, 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.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.

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: <http://decal.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.decal.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@decal.ga.gov

Eva Latsis, Program Official

Date

Mandi Sloan, 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-.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)

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that two containers of disinfectant wipes were located on the bottom storage shelf in Room 4 Left, accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/20/2020

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

591-1-1-.26(8)- The previous citation was deferred on this date as the playground is currently flooded due to recent storms and winter weather. Consultant discussed with provider to ensure standing water is removed from all playground areas once the children are permitted to return outside. Provider stated that the resilient surface will be fluff and redistributed once the ground dries from recent rain and flooding.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/25/2019

Food Service

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

Please ensure that infant feeding forms are updated regularly.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

Staff # 1 Date of Hire: 02/19/2001	Met
Staff # 2 Date of Hire: 08/15/2019	Met
Staff # 3 Date of Hire: 08/15/2019	Met
Staff # 4 Date of Hire: 01/27/2020	Met
Staff # 5 Date of Hire: 01/14/2020	Met
Staff # 6 Date of Hire: 06/28/2019	Met
Staff # 7 Date of Hire: 08/01/2019	Met
Staff # 8 Date of Hire: 03/05/2013	Met
Staff # 9 Date of Hire: 01/10/2020	Met
Staff # 10 Date of Hire: 08/05/2019	Met
Staff # 11 Date of Hire: 11/14/2000	Met
Staff # 12 Date of Hire: 01/10/2020	Met
Staff # 13 Date of Hire: 07/11/2018	Met
Staff # 14 Date of Hire: 01/02/2020	Met
Staff # 15 Date of Hire: 12/22/2008	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 10/12/2016	Met
Staff # 17 Date of Hire: 01/09/2019	Met
Staff # 18 Date of Hire: 01/24/2020	Met
Staff # 19 Date of Hire: 03/01/2000	Met
Staff # 20 Date of Hire: 11/03/2003	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided ten file(s) for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.