



**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:** 2/28/2018    **VisitType:** Licensing Study    **Arrival:** 8:45 AM    **Departure:** 12:00 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**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decals.ga.gov

**Mailing Address**

2930 Millwater Crossing  
Dacula, GA 30019

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/28/2018	Licensing Study	Good Standing	
12/18/2017	Monitoring Visit	Good Standing	
05/25/2017	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	1L	Infants	1	3	C	13	C	NA	NA	Floor Play
Main	1R		0	0	C	14	C	NA	NA	
Main	2L	Three Year Olds	1	14	C	20	C	NA	NA	Snack
Main	2R	Two Year Olds	1	6	C	23	C	NA	NA	Floor Play
Main	3L	Three Year Olds and Four Year Olds	1	13	C	21	C	NA	NA	Centers
Main	3R	One Year Olds	1	4	C	20	C	NA	NA	Floor Play
Main	4L	PreK	2	21	C	19	NC	NA	NA	Circle Time
Main	4R	One Year Olds	1	3	C	16	C	NA	NA	Transitioning
Main	5L	PreK	1	20	C	21	C	NA	NA	Centers
Main	5R	Two Year Olds	1	8	C	15	C	NA	NA	Transitioning
Main	6L		0	0	C	26	C	37	C	
Main	Back	PreK	2	20	C	27	C	37	C	Circle Time

Total Capacity @35 sq. ft.: 235

Total Capacity @25 sq. ft.: 256

Building @35 capacity limited by Centers Request

Total # Children this Date: 112

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	82	C

**Comments**

The purpose of this visit was to conduct a licensing study and follow up on previous rule violations.

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

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Eva Latsis, Program Official

Date

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Stacy Whitten, Consultant

Date



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### Findings Report

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#### CCLC-178

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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)

Met

#### Comment

Center appears clean and well maintained.

#### Comment

No hazards observed accessible to children on this date.

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Correction Deadline: 12/28/2017**

**Corrected on 2/28/2018**

**.26(6) - Correction of the previous citation in that the consultant observed the swings on the back playground to be in good repair and there to be no chipping paint.**

**Correction Deadline: 12/28/2017**

Corrected on 2/28/2018

.26(8) - Correction of the previous citation in that consultant observed the fall zones under the playground equipment to have adequate resilient surface.

## 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**

Documentation for medication dispensing observed complete.

## Safety

591-1-1-.05 Animals

Met

**Comment**

Center does not keep animals on premises.

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

**Comment**

Center does not participate in field trips at this time.

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**

Discussed SIDS and infant sleeping position.

## Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 11/02/2003

Staff # 2

Met

Staff # 3

Met

Date of Hire: 03/02/2003

Staff # 4 Date of Hire: 07/09/2007	Met
Staff # 5 Date of Hire: 07/29/2013	Met
Staff # 6 Date of Hire: 11/14/2000	Met
Staff # 7 Date of Hire: 03/05/2013	Met
Staff # 8 Date of Hire: 02/19/2001	Met
Staff # 9 Date of Hire: 12/04/2017	Met
Staff # 10 Date of Hire: 08/01/2016	Met
Staff # 11 Date of Hire: 11/29/2017	Met
Staff # 12 Date of Hire: 03/31/2017	Met
Staff # 13 Date of Hire: 10/10/2016	Met
Staff # 14 Date of Hire: 03/02/2005	Met
Staff # 15 Date of Hire: 08/01/2015	Met
Staff # 16 Date of Hire: 08/01/2016	Met
Staff # 17 Date of Hire: 08/01/2017	Met
Staff # 18 Date of Hire: 11/10/2016	Met

**Records Reviewed: 22**

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

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Staff # 19 Date of Hire: 09/25/2017	Met
Staff # 20 Date of Hire: 01/21/2013	Met
Staff # 21 Date of Hire: 12/20/2013	Met
Staff # 22 Date of Hire: 10/02/2017	Met

**Staff Credentials Reviewed: 22**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal records checks were observed to be complete.

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

**Comment**

Lead staff education requirements are met.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

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

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

**Comment**

Center observed to maintain appropriate staff:child ratios.