



**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:** 10/14/2020 **VisitType:** Licensing Study

**Arrival:** 2:45 PM

**Departure:** 4:00 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**

Mandi Sloan

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**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.
10/14/2020	Licensing Study	Good Standing	
02/20/2020	Licensing Study	Good Standing	
07/15/2019	Monitoring Visit	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	5	C	13	C	NA	NA	Nap, Floor Play
Main	1R		0	0	C	14	C	NA	NA	Not In Use
Main	2L		0	0	C	20	C	NA	NA	Not In Use
Main	2R	Three Year Olds and Four Year Olds	1	10	C	23	C	NA	NA	Nap
Main	3L		0	0	C	21	C	NA	NA	Not In Use
Main	3R	One Year Olds	1	7	C	20	C	NA	NA	Nap
Main	4L	PreK	2	10	C	19	C	NA	NA	Music
Main	4R		0	0	C	16	C	NA	NA	Not In Use
Main	5L	PreK	2	7	C	21	C	NA	NA	Lunch
Main	5R	Two Year Olds	1	7	C	15	C	NA	NA	Nap
Main	6L		0	0	C	26	C	37	C	Not In Use
Main	Back	PreK	2	11	C	27	C	37	C	Transitioning, Lunch
Total Capacity @35 sq. ft.: 235						Total Capacity @25 sq. ft.: 256		Building @35 capacity limited by Centers Request		
Total # Children this Date: 57			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**

An Administrative Review was conducted on October 14, 2020. Staff files, children's files, training and background checks were all reviewed.

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](mailto: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](mailto:qualityrated@decal.ga.gov)

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Eva Latsis, Program Official

Date

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Mandi Sloan, 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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

#### 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

#### Correction Deadline: 2/20/2020

#### Corrected on 10/14/2020

.25(13) - The previous citation was corrected on this date as potentially hazardous equipment, materials and supplies were observed to be stored in a locked area inaccessible to children. Further, no containers of disinfectant wipes were observed in unlocked storage cabinets.

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

Met

#### Correction Deadline: 7/25/2019

#### Corrected on 10/14/2020

.26(8) - The previous citation was corrected on this date as adequate resilient surface was observed present under all play equipment and though out all playgrounds.

## Food Service

### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

### 591-1-1-.18 Kitchen Operations

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

## Health and Hygiene

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

### 591-1-1-.17 Hygiene(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Kitchen appeared to be clean and well organized. Meal service was stated to take place in classrooms rather than in a congregated or communal setting.

### 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

## Safety

### 591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider 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

A current/completed inspection was observed for all vehicles used in transporting children this date. The vehicle with tag number RQJ9257 was observed to have a vehicle inspection report dated February 19, 2020 and the vehicle with tag number PYX5579 was observed to have a vehicle inspection report dated August 31, 2020.

**Comment**

Complete documentation of transportation observed.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

**Staff Records****Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

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: 08/28/2020	Met
Staff # 5 Date of Hire: 06/28/2019	Met
Staff # 6 Date of Hire: 08/01/2019	Met
Staff # 7 Date of Hire: 03/05/2013	Met
Staff # 8 Date of Hire: 01/10/2020	Met
Staff # 9 Date of Hire: 08/05/2019	Met
Staff # 10 Date of Hire: 11/14/2000	Met
Staff # 11 Date of Hire: 01/07/2020	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
Staff # 16 Date of Hire: 10/12/2016	Met
Staff # 17 Date of Hire: 01/09/2019	Met
Staff # 18 Date of Hire: 03/01/2000	Met
Staff # 19 Date of Hire: 11/03/2003	Met

**Staff Credentials Reviewed: 11**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided four file(s) for employees hired since the last visit conducted on February 20, 2020.

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

**Comment**

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15 , 2020.

**Correction Deadline: 10/14/2020**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.