



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: 12/18/2017 **VisitType:** Monitoring Visit

Arrival: 10:55 AM

Departure: 1:20 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

Rukiya Thomas

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rukiya.thomas@decal.ga.gov

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.
12/18/2017	Monitoring Visit	Good Standing	
05/25/2017	Licensing Study	Good Standing	
10/11/2016	Complaint Investigation & 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	1	4	C	13	C	NA	NA	Floor Play, Nap	
Main	1R	Two Year Olds	1	10	C	14	C	NA	NA	Nap	
Main	2L	Two Year Olds and Three Year Olds	1	10	C	20	C	NA	NA	Nap	
Main	2R	One Year Olds and Two Year Olds	1	6	C	23	C	NA	NA	Nap	
Main	3L	Three Year Olds and Four Year Olds	1	12	C	21	C	NA	NA	Nap	
Main	3R	Two Year Olds	1	10	C	20	C	NA	NA	Nap	
Main	4L	PreK	2	20	C	19	NC	NA	NA	Nap	
Main	4R	PreK	2	20	C	16	NC	NA	NA	Lunch	
Main	5L	Three Year Olds and Four Year Olds	1	12	C	21	C	NA	NA	Nap	
Main	5R	PreK	3	20	C	15	NC	NA	NA	Nap	
Main	6L	PreK	2	20	C	26	C	37	C	Nap	
Main	Back		0	0	C	27	C	37	C		
Total Capacity @35 sq. ft.: 235						Total Capacity @25 sq. ft.: 256	Building @35 capacity limited by Centers Request				
Total # Children this Date: 144			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 consultant issued and discussed the compliance determination worksheet on this date.

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

Eva Latsis, Program Official

Date

Rukiya Thomas, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

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

Swimming activities provided off site. The consultant observed swimming documentation.

Facility

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

Met

Comment

Licensed capacity observed to be met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that eight swings on the Back Playground had chipped paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 12/28/2017

Correction Deadline: 5/26/2017

Corrected on 12/18/2017

The previous rule violation was observed to be corrected on this date.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the slides had approximately 1-2 inches of resilient surface on the Left Playground and Back Playground.

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: 12/28/2017

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

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection was observed.

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

Comment

Field trip documentation observed to be complete.

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: 11/02/2003	Met
Staff # 2	Met
Staff # 3 Date of Hire: 03/02/2003	Met
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: 04/26/2017	Met
Staff # 13 Date of Hire: 03/31/2017	Met
Staff # 14 Date of Hire: 10/10/2016	Met
Staff # 15 Date of Hire: 10/10/2016	Met
Staff # 16	Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/02/2005

Staff # 17

Met

Date of Hire: 08/01/2015

Staff # 18

Met

Date of Hire: 08/01/2017

Staff # 19

Met

Date of Hire: 11/10/2016

Staff # 20

Met

Date of Hire: 09/25/2017

Staff # 21

Met

Date of Hire: 01/21/2013

Staff # 22

Met

Date of Hire: 12/20/2013

Staff # 23

Met

Date of Hire: 10/02/2017

Staff Credentials Reviewed: 23**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

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

Health and safety training was observed on this date.

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

Adequate staff:child ratios observed on this date.

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

Adequate supervision observed on this date.