



**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:** 9/21/2022    **VisitType:** Licensing Study    **Arrival:** 1:50 PM    **Departure:** 3:20 PM

**CCLC-35253**

**Childcare Network #210**

225 Simonton Rd. Lawrenceville, GA 30045 Gwinnett County  
 (770) 962-4874 cni210@childcarenetwork.com

**Regional Consultant**

Beth Holland

Phone: (404) 478-8075

Fax: (404) 478-8076

beth.holland@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<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.
09/21/2022	Licensing Study	Good Standing	
03/23/2022	Monitoring Visit	Good Standing	
09/22/2021	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	A 1st Left		0	0	C	9	C	NA	NA	
Main	B 2nd Left		0	0	C	11	C	NA	NA	
Main	C 3rd Left	PreK	2	14	C	15	C	NA	NA	Outside
Main	D 4th Left	PreK	2	12	C	20	C	NA	NA	Transitioning
Main	E 5th Left	PreK	2	16	C	25	C	NA	NA	Transitioning
Main	F 6th Left		0	0	C	25	C	NA	NA	
Main	G 1st Right		0	0	C	12	C	NA	NA	
Main	H 2nd Right	One Year Olds and Two Year Olds	2	10	C	20	C	NA	NA	Nap
Main	I 3rd Right	Three Year Olds	1	7	C	16	C	NA	NA	Transitioning
Main	J 4th Right	PreK	2	14	C	20	C	NA	NA	Snack
Main	K 5th Right		0	0	C	25	C	NA	NA	
Main	L 6th Right		0	0	C	25	C	NA	NA	

Total Capacity @35 sq. ft.: 223

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 223

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	D Left Front	17	C
Main	A front right	12	C
Main	B Right Rear	133	C
Main	C Left	220	C

### Comments

A licensing visit was conducted on this date.

Plan of Improvement: Developed This Date 09/21/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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



### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

---

Joyce Ellis, Program Official

Date

---

Beth Holland, Consultant

Date



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

### Findings Report

**Date:** 9/21/2022 **VisitType:** Licensing Study

**Arrival:** 1:50 PM

**Departure:** 3:20 PM

**CCLC-35253**

**Childcare Network #210**

225 Simonton Rd. Lawrenceville, GA 30045 Gwinnett County  
(770) 962-4874 cni210@childcarenetwork.com

**Mailing Address**  
Same

**Regional Consultant**

Beth Holland

Phone: (404) 478-8075  
Fax: (404) 478-8076  
beth.holland@decal.ga.gov

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.

### 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**

**Comment**

Records were observed to be complete and well organized.

### Facility

---

<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
---	------------

**Comment**

Licensed capacity observed to be routinely met by center.

---

<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
--	------------

**Comment**

No hazards observed accessible to children on this date.

---

<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Not Met</b>
------------------------------------	----------------

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that a storage bench on the far left playground was observed to have 2-4 inches of leaves/dirt on the bottom, providing space for rodents/snakes to live. It was also observed that two of six red tri-cycles were missing a pedal. Two cans of OFF bug spray were observed on the window ledge of the far back left playground, next to the children's water bottles.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 9/21/2022**

<b>Health and Hygiene</b>
---------------------------

---

<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
--	------------

**Comment**

Staff state proper knowledge of diapering procedures.

---

<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
--------------------------------	------------

**Comment**

Proper hand washing observed throughout the center.

---

<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Discussed proper medication documentation and procedures. No medication dispensed at this time. Consultant reviewed documentation rules for breathing treatments and epi-pens, along with bug spray.

<b>Policies and Procedures</b>
--------------------------------

---

<b>591-1-1-.29 Required Reporting</b>	<b>Met</b>
---------------------------------------	------------

**Comment**

Discussed reporting requirements.

<b>Safety</b>
---------------

---

<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
-----------------------------------	------------

**Comment**

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

**Comment**

Complete documentation of transportation observed for weeks of September 12-16, 2022 and September 19-September 23, 2022 for Jenkins Elementary and Alcovy Elementary afternoon routes.

Buses were not on site during inspection.

Tag 2597-Jan.19, 2021

Tag 2596-Jan 19, 2021

<b>Sleeping &amp; Resting Equipment</b>
---

**Comment**

Pleasant naptime environment observed.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

<b>Staff Records</b>
----------------------

---

**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

---

Staff # 1	Met
Staff # 2	Met
Date of Hire: 06/13/2022	
Staff # 3	Met
Date of Hire: 05/02/2022	
Staff # 4	Met
Date of Hire: 07/30/2018	
Staff # 5	Met
Date of Hire: 02/09/2015	
Staff # 6	Met
Date of Hire: 05/29/2018	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 03/27/2014	
Staff # 10	Met
Date of Hire: 08/16/2021	
Staff # 11	Met
Date of Hire: 03/18/2019	

**Records Reviewed: 13**

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

Staff # 12

Met

Staff # 13

Met

**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Director provided four file(s) for employees hired since last visit on March 23, 2022.

**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.

**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.