



**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:** 10/16/2019 **VisitType:** Monitoring Visit

**Arrival:** 11:45 AM

**Departure:** 2:45 PM

**CCLC-35253**

**Childcare Network #210**

225 Simonton Rd. Lawrenceville, GA 30046 Gwinnett County  
 (770) 962-4874 cni210@childcarenetwork.com

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.ga.gov

**Mailing Address**

Same

**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.
10/16/2019	Monitoring Visit	Good Standing	
04/12/2019	Monitoring Visit	Good Standing	
10/11/2018	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	Floor Play
Main	B 2nd Left	Three Year Olds	1	10	C	11	C	NA	NA	Transitioning
Main	C 3rd Left	Three Year Olds	1	11	C	15	C	NA	NA	Nap
Main	D 4th Left	PreK	2	20	C	20	C	NA	NA	Nap
Main	E 5th Left	PreK	2	20	C	25	C	NA	NA	Nap
Main	F 6th Left		0	0	C	25	C	NA	NA	
Main	G 1st Right	Infants	2	4	C	12	C	NA	NA	Floor Play
Main	H 2nd Right	Two Year Olds	2	13	C	20	C	NA	NA	Nap
Main	I 3rd Right	Three Year Olds	1	12	C	16	C	NA	NA	Nap, Transitioning
Main	J 4th Right	PreK	2	20	C	20	C	NA	NA	Nap
Main	K 5th Right	PreK	2	21	C	25	C	NA	NA	Nap
Main	L 6th Right	PreK	2	20	C	25	C	NA	NA	Transitioning, Nap
Total Capacity @35 sq. ft.:			223		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 151			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**

The purpose of this visit was to conduct a monitoring visit.

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.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

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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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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Joyce Ellis, Program Official

Date

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Stacy Whitten, 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**

Pool not in use at this time, gates observed locked.

#### Facility

**591-1-1-.06 Bathrooms**

**Technical Assistance**

**Technical Assistance**

591-1-1-.06(1) - Consultant discussed with provider to repair or replace the toilet in classroom 6R that is not operable on this date, to ensure the facility has the adequate number of toilets for the licensed capacity.

**Correction Deadline: 11/15/2019**

**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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the areas of the walls in classrooms 2R, 3R, 5R and throughout the center, where chipping paint is beginning to develop.

**Correction Deadline: 10/16/2019**

**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the ceiling tiles that are beginning to develop water spots in classrooms 2R and 4R and throughout the center to ensure they are in good repair.

**Correction Deadline: 10/16/2019**

**Technical Assistance**

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the water fountain in classroom 6R where it is becoming loose from the sink.

**Correction Deadline: 10/16/2019**

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

**Met**

**Technical Assistance**

591-1-1-.26(4) - Consultant discussed with provider to monitor the fencing on the front left playground, where the wood is beginning to crack and split, to ensure rough edges are not present on the fencing.

**Correction Deadline: 10/16/2019**

**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to monitor and repair or replace the basketball backboard and netting on the back left playground.

**Correction Deadline: 10/16/2019**

**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to monitor the ground area on the back playground where it has eroded and rebuild the ground, to ensure the ground is flush with the sidewalk.

**Correction Deadline: 10/16/2019**

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**Health and Hygiene**

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

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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

**Met**

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Met**

**Comment**

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

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

**Met**

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Discussed SIDS and infant sleeping position.

**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>
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**Records Reviewed: 12**
**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/27/2019	
Staff # 2	Met
Date of Hire: 09/24/2019	
Staff # 3	Met
Date of Hire: 02/12/2019	
Staff # 4	Met
Date of Hire: 09/23/2019	
Staff # 5	Met
Date of Hire: 07/13/2017	
Staff # 6	Met
Date of Hire: 05/29/2018	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 03/27/2014	
Staff # 9	Met
Date of Hire: 03/18/2019	
Staff # 10	Met
Date of Hire: 01/03/2017	
Staff # 11	Met
Date of Hire: 08/26/2019	
Staff # 12	Met
Date of Hire: 03/27/2019	

**Staff Credentials Reviewed: 12**
**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**
**Met**
**Comment**

Criminal record checks were observed to be complete.

**Comment**

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

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

Staff observed to be compliant with applicable laws and regulations.

<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**

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