



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: 1/30/2019 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 3:00 PM

CCLC-37556

Childcare Network #243

54 Towler Road Lawrenceville, GA 30046 Gwinnett County
 (770) 513-4359 cni243@childcarenetwork.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

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.
01/30/2019	Complaint Investigation & Monitoring Visit	Good Standing	
10/25/2018	Complaint Closure	Good Standing	
10/25/2018	Complaint Closure	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	20	C	NA	NA	Feeding,Nap
Main	1R	Three Year Olds	1	11	C	21	C	NA	NA	Nap
Main	2L	One Year Olds	1	8	C	22	C	NA	NA	Nap
Main	2R	Four Year Olds	1	11	C	21	C	NA	NA	Nap
Main	3L	Two Year Olds	1	8	C	19	C	NA	NA	Nap
Main	3R	PreK	2	20	C	22	C	NA	NA	Nap
Main	4L		0	0	C	24	C	NA	NA	
Main	4R	PreK	2	20	C	23	C	NA	NA	Nap
Main	Left GYM		0	0	C	0	C	NA	NA	
Main	Middle GYM		0	0	C	61	C	NA	NA	
Main	Right GYM		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 254						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 82 Total Capacity @35 sq. ft.: 254						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A School Age	84	C
Main	B	-121	NC
Main	B	81	C
Main	Infants	63	C

Comments

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

Plan of Improvement: Developed This Date 01/30/2019

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.

- 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.dec.state.ga.us/>
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.state.ga.us

Doris Holden, Program Official

Date

LaQuita Clark, 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

Equipment and furniture observed to be properly secured, as applicable.

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

No hazards observed accessible to children on this date.

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

Met

Correction Deadline: 10/5/2018

Corrected on 1/30/2019

.26(9) - Previous citation has been corrected in that the area of exposed concrete has been covered to be inaccessible to children in care. Sod has also been added along the path at the back of the left playground to make the area level.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

The director stated medication is not currently administered or dispensed. Appropriate forms for emergency medication were on file.

Safety

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

Staff stated appropriate discipline procedures.

Correction Deadline: 1/30/2019

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

Complete documentation of transportation and current vehicle inspections were observed on file. Vehicles were observed in good repair.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed. Safety approved cribs were observed. Staff were observed to follow safe sleep procedures.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/17/2018	
Staff # 2	Met
Date of Hire: 01/14/2019	
Staff # 3	Met
Date of Hire: 07/21/2014	
Staff # 4	Met
Date of Hire: 05/22/2013	
Staff # 5	Met
Date of Hire: 08/01/2007	
Staff # 6	Met
Date of Hire: 09/21/2016	

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 7	Met
Date of Hire: 01/16/2018	
Staff # 8	Met
Date of Hire: 07/21/2008	
Staff # 9	Met
Date of Hire: 08/15/2018	
Staff # 10	Met
Date of Hire: 07/21/2014	
Staff # 11	Met
Date of Hire: 10/30/2017	
Staff # 12	Met
Date of Hire: 11/08/2018	
Staff # 13	Met
Date of Hire: 08/03/2015	
Staff # 14	Met
Date of Hire: 04/01/2003	
Staff # 15	Met
Date of Hire: 11/07/2018	
Staff # 16	Met
Date of Hire: 01/14/2019	
Staff # 17	Met
Date of Hire: 08/21/2018	
Staff # 18	Met
Date of Hire: 05/31/2017	

Staff Credentials Reviewed: 18

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

Criminal record checks were observed to be complete. The director provided four files for staff hired since the previous visit. Satisfactory comprehensive background checks were observed.

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

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**

Adequate supervision observed on this date.

The following information is associated with a Complaint Investigation Visit:

Health and Hygiene**591-1-1-.17 Hygiene(CR)****Met**

Correction Deadline: 10/25/2018

Corrected on 1/30/2019

.17(2) - Previous citation has been corrected in that personnel ensure children are kept clean, dry and comfortable.

Policies and Procedures**591-1-1-.29 Required Reporting****Met**

Correction Deadline: 9/11/2018

Corrected on 1/30/2019

.29(3) - Previous citation has been corrected in that the director stated an understanding of required reporting procedures.