

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: 4/20/2020 VisitType: Initial Licensing Study

Arrival: 9:00 AM

Departure: 5:30 PM

CCLC-52558

Great Beginnings of Dacula

1271 Harbins Rd. Dacula, GA 30019 Gwinnett County (770) 995-4343 jeff@altschuler.com

Mailing Address

Same

Quality Rated: No

Regional Consultant Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

<u>Com</u>	pliance Zone Desig			e Designation - A summary measure of a program's 12 month monitoring nins to child care health and safety rules. The three compliance zones are good					
04/20/2020	Initial Licensing Study		standing, support, and deficient.						
I			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. 					

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
I	B- Cafeteria		0	0	C	0	C	NA	NA	
I	C- 3's		0	0	С	23	С	32	С	
1	E- 4's	Four Year Olds	1	7	С	27	С	38	С	Centers
1	F- 4's	Four Year Olds	1	8	С	27	С	38	С	Circle Time
I	G-GA-Pre-K 8		0	0	С	27	С	NA	NA	Centers
I	H- 3's & 4's (Library)	Three Year Olds and Four Year Olds	1	4	С	27	С	37	С	Centers
I	l- 3's	Three Year Olds	1	6	С	29	С	40	С	Centers
1	J- 2's	Two Year Olds	1	8	С	33	С	NA	NA	Centers
1	K- 2's	Two Year Olds	1	6	С	34	С	NA	NA	Free Play
1	L- 1's	One Year Olds	1	6	С	22	С	NA	NA	Free Play
I	M- 1's	One Year Olds	1	7	С	22	С	NA	NA	Circle Time
I	N- 6wks-12mths	Infants	1	6	С	23	С	NA	NA	Circle Time,Free Play
1	O- 6wks- 12 mths	Infants	1	4	С	16	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 3	10		Total C ft.: 625	apacity @	25 sq.			
II	A-GA- Pre-K 1		0	0	С	23	С	33	С	
II	B- Gym/ Afterschool 5 -12 yrs	Six Year Olds and Over	1	6	С	111	С	NA	NA	Lunch
II	C- GA-Pre-K- 3	Four Year Olds and Five Year Olds	1	6	С	22	С	30	С	Free Play
II	D- GA Pre-K 2	Five Year Olds	1	3	С	25	С	35	С	Free Play
II	E GA Pre-K - 6		0	0	С	27	С	38	С	

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II	F- GA Pre-K -5		0	0	С	24	С	34	С	
II	G- GA Pre-K-7		0	0	С	22	С	31	С	
II	H- GA Pre-K- 4		0	0	С	23	С	32	С	
		Total Capacity @35 sq. ft.: 277			Total Capacity @25 sq. ft.: 625					

Total # Children this Date: 77 Total Capacity @35 sq. ft.: 587

Total Capacity @25 sq. ft.: 625

Building	Playground	Playground Occupancy	Playground Compliance
1	Playground A- 6wks- 12myhs	25	С
I	Playground B- 1's &2 yrs	40	С
I	Playground C-2's - 4's	73	С
I	Playground D- 4- 7 yrs	63	С
Ш	Playground E - 4- 12 yrs	135	С

Comments

A Temporary License issued on this date. Final License pending Fire Marshal inspection and issuance of new Certificate of Occupancies. This facilty carries Liability Insurance. Consulatant discussed Quality Rated and Decal Scholars on this date. Final License issued from desk on May, 1, 2020 upon receipt of the Fire Inspection and Certificate of Occupancy.

Plan of Improvement: Developed This Date 04/20/2020

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

- 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)



Kassandra Etheridge, Program Official

Date

Jennifer Salies, Consultant

Date

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0	1776				Findings	Report			
Date:	4/20/2020	VisitType	Initial Licensi	ng Study	Arrival:	9:00 Al	N	Departure:	5:30 PM
Great	-52558 Beginnings						Region Jennife	al Consulta Salies	nt
	Harbins Rd. [995-4343 jeff		30019 Gwinne .com	tt County			Fax: (77	(770) 357-70 70) 357-7051 .salies@deca	
Mailing Same	Address								
The fol	lowina infor	mation is a	ssociated witl	h a Initial Lic	ensina Stu	dv:			
					<u> </u>	-	vities	and Equ	iipment
591-1-1	12 Equipm	nent & Toys	(CR)					Technical A	Assistance
Comm Equipm		ture observ	ed to be proper	rly secured.					
591-1-1		nsultant disc	ussed the table eir feet touch t		eight for the	children	in class	rooms L and	M, so that
Correc	tion Deadlin	e: 5/20/202	D						
591-1-1	I35 Swimm	ing Pools &	Water-related	d Activities((CR)				Met
		is time, Poo	observed fully	[,] enclosed by	a fence and	d gates c	bserved	to be closed	land
									Facility
591-1-1	06 Bathro	oms						Technical A	ssistance
591-1-1 E, F, I, that the M in Bu	and J in Build	nsultant disc ding I and cl are fully enc e potty pode		id G in Buildir	ng II need a	to add a	curtain	at the top po	rtion so
	19 License		-						Met
_									INIGL
A Temp issuance	porary Licens	e was issue	d on this date,	pending Fire	Marshal ins	spection	and new	Certificate C	Ccupancy

Comment

Licensed capacity observed to be routinely met by center.

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maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that gap measuring four (4) inches when they should measure less than three and one half (3-1/2) inches gap between the iron rod rails around playground D and around the pool.

POI (Plan of Improvement)

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

The Center will add mesh to enclose the gaps.

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

Staff state proper knowledge of diapering procedures.

Proper hand washing observed throughout the center.

Correction Deadline: 5/11/2020

591-1-1-.20 Medications(CR) Comment Documentation for medication dispensing observed complete dated from April 6, 2020 through April 20, 2020. 591-1-1-.11 Discipline(CR)

Comment

Comment

Comment

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

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

Comment

Center currently not providing transportation due to COVID-19, consultant discussed paperwork and documentation with the new director on this date.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position. Thirty-nine (39) of thirty-nine (39) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012.

Staff Records

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

Comment

No hazards observed accessible to children on this date.

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

Finding

other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or

Met

Met

Safety

Met

Met

Met

Met

Not Met

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Health and Hygiene

Staff # 1 Date of Hire: 08/09/2018	Met
Staff # 2 Date of Hire: 03/12/2020	Met
Staff # 3 Date of Hire: 07/30/2018	Met
Staff # 4 Date of Hire: 07/30/2018	Met
Staff # 5 Date of Hire: 12/31/2019	Met
Staff # 6 Date of Hire: 09/27/2018	Met
Staff # 7 Date of Hire: 02/12/2019	Met
Staff # 8 Date of Hire: 08/19/2019	Met
Staff # 9 Date of Hire: 07/25/2019	Met
Staff # 10 Date of Hire: 05/15/2006	Met
Staff # 11 Date of Hire: 07/29/2019	Met
Staff # 12 Date of Hire: 03/25/2013	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/29/2005	Met
Staff # 15 Date of Hire: 09/26/2016	Met
Staff # 16	Met

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Date of Hire: 07/27/2018	
Staff # 17 Date of Hire: 08/07/2019	Met
Staff # 18 Date of Hire: 10/01/2018	Met
Staff # 19 Date of Hire: 08/01/2019	Met
Staff # 20 Date of Hire: 12/07/2018	Met
Staff # 21 Date of Hire: 07/29/2019	Met
Staff # 22 Date of Hire: 03/05/2018	Met
Staff # 23 Date of Hire: 10/26/2010	Met
Staff # 24 Date of Hire: 08/07/2019	Met
Staff # 25 Date of Hire: 07/29/2019	Met
Staff # 26 Date of Hire: 10/17/2013	Met
Staff Cradentials Deviewade 11	

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete. Sixty-five (65) of sixty-five (65) staff records and independent contract worker files were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

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

Met

Met

Comment Center observed to maintain appropriate staff:child ratios.

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

Comment

A supervision plan was created on this for classrooms A and B due to special use rooms, staff will properly supervise the children at all times due to the counter measuring three (3) feet. A supervision plan was also created for classrooms C, E, F, and N in Building I and classrooms B, C, D, F, and G due to their shape. A supervision plan was also created on this date for playground C due to it's shape. Please ensure staff are properly supervising all children at all times.

Comment

Adequate supervision observed on this date.