

# 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:** 6/13/2023 VisitType: Licensing Study Arrival: 10:20 AM Departure: 2:45 PM

# **CCLC-1540** Childtime Childcare #1104

2950 Horseshoe Bend Rd. Marietta, GA 30064 Cobb County (770) 943-1344 1104@childtime.com

# **Region Consultant**

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

**Mailing Address** Same





Compliance Zone Designation				
06/13/2023	Licensing Study	Good Standing		
06/05/2023	TA Follow Up	Good Standing		
05/02/2023	TA Follow Up	Good Standing		

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.

Program performance is demonstrating a need for improvement in meeting Support 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.		25 SF. Comp.	Notes
Main	1st Right - Infants	Infants	2	6	С	11	С	NA	NA	Nap,Floor Play,Feeding
Main	2nd Left - Pre-K	Four Year Olds and Five Year Olds	2	11	С	32	С	NA	NA	Nap
Main	2nd Right - 2 yr olds	One Year Olds	2	8	С	23	С	NA	NA	Diapering,Nap
Main	3rd Left Back - Pre-K		0	0	С	18	С	NA	NA	
Main	3rd Left Front - 3 yr old	Four Year Olds and Six Year Olds and Over	1	9	С	13	С	NA	NA	Free Play
Main	3rd Right Back - Pre-K	Three Year Olds and Four Year Olds	1	23	С	19	NC	NA	NA	Clean Up,Nap
Main	3rd Right Front - 3 yr old		0	0	С	17	С	NA	NA	
Main	First Left - Pre-K	One Year Olds and Two Year Olds	1	10	С	31	С	31	С	Nap
		Total Capacity @35 sq. ft.:	164		Total C ft.: 164	Capacity @	25 sq.			
Total # CI	aildren this Data, 67	Total Connectty @2F og ft.	164		Total C	`anaaitı. @	OF og			

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Total Capacity @25 sq. Total # Children this Date: 67 Total Capacity @35 sq. ft.: 164 ft.: 164

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	34	С
Main	Middle Left	52	С
Main	Middle Right	42	С

Main Right Area - Infant 13 C

#### Comments

The purpose of today's visit was to conduct a License Study Visit and to follow-up from the previous 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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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.

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#### 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 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)





#### 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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Desiree Galloway, Program Official	Date	Alison Benson, Region Consultant	Date



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# (Findings Report)

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Same

The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 1/5/2023

**Corrected on 6/13/2023** 

.12(2) - The center was observed to be in good repair on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

**Children's Records** 

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/23/2023

**Corrected on 6/13/2023** 

.08(3) - This has been corrected.

**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)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

# **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

Staff stated proper handwashing procedures.

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

N/A

#### Comment

No medication is being dispensed at this time.

# **Policies and Procedures**

# 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

591-1-1-.21(3) - Documentation was observed showing that the center is completing Emergency drills as required.

Correction Deadline: 6/18/2023

# Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Not Evaluated** 

#### Comment

The summer camp students were on a field trip at the time of the consultant's visit. Transportation documentation will be observed at the next regulatory visit.

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

N/A

#### Comment

The center is not currently providing routine transportation during the summer months.

# Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

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

Met

## Comment

Criminal record checks were observed to be complete.

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.

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