



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

Cover Sheet

Date: 6/9/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:30 AM **Departure:** 3:00 PM

CCLC-46297

The Children's Courtyard #3214

7460 McGinnis Ferry Road Suwanee, GA 30024 Forsyth County
 (770) 418-1882 3214@childrenscourtyard.com

Regional Consultant

Dianne Clarke

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Mailing Address

7460 McGinnis Ferry Rd.
 Suwanee, GA 30024

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.
06/09/2022	Incident Investigation & Follow Up	Good Standing	
06/09/2022	Incident Investigation Closure	Good Standing	
05/16/2022	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
First	LB	Four Year Olds and Five Year Olds	2	11	C	32	C	NA	NA	Centers
First	Left-side RT	Five Year Olds	2	5	C	22	C	NA	NA	Circle Time
First	LF	Two Year Olds and Three Year Olds	2	11	C	29	C	NA	NA	Outside
First	R2R	Two Year Olds	2	12	C	24	C	NA	NA	Free Play
First	RB	Two Year Olds	2	10	C	17	C	NA	NA	Art
First	RT FT	Infants and One Year Olds	2	8	C	22	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0							
Second	BkLF	Three Year Olds	2	13	C	20	C	NA	NA	Outside
Second	BRT	Four Year Olds and Five Year Olds	1	11	C	21	C	NA	NA	Outside
Second	Front LF	Six Year Olds and Over	1	12	C	20	C	NA	NA	Transitioning
Second	Middle LF	Three Year Olds	1	10	C	20	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 103			Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This was an in-person incident investigation and follow up visit.

Send copy of update fire drill form to consultant.

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/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



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 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 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)

Natalia Espinosa Ballesteros, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 5/16/2022

Corrected on 6/9/2022

.25(13) - The previous citation was observed to be corrected in that the items were not observed to be accessible. Please ensure that all items are locked up and inaccessible to the children in care.

Policies and Procedures

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

Met

Correction Deadline: 5/21/2022

Corrected on 6/9/2022

.21(3) - The previous citation was observed to be corrected in that a tornado drill was conducted on June 16, 2022. However, the provider is not using the form that the department lists the various drills to conduct. The consultant will send the updated form for the provider to use going forward and complete as required.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 6/15/2022

Corrected on 6/9/2022

.14(2) - The previous citation was observed to be completed in that the staff has completed CPR and First Aid. Please ensure that staff completes training within their 90 day period and also renews when needed.

Defer

591-1-1-.33(5)-The provider did not have adequate time to correct the citation. The consultant will review training at the next regulated licensing study visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/15/2022

Recited on 1/1/0001