



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: 10/3/2023 **VisitType:** POI Follow Up **Arrival:** 12:00 PM **Departure:** 2:35 PM

CCLC-1544

Childtime Childcare #1101

501 Ridge Ave Stone Mountain, GA 30083 DeKalb County
 (770) 498-4680 1101@childtime.com

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.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.
10/03/2023	POI Follow Up	Good Standing	
08/08/2023	Licensing Study	Support	
03/09/2023	Monitoring Visit	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	1st Left	Infants and One Year Olds	2	5	C	13	C	NA	NA	Free Play, Diapering
Main	1st Right	One Year Olds and Two Year Olds	2	16	C	23	C	NA	NA	Lunch, Transitioning
Main	2L-A Two's	One Year Olds	1	8	C	11	C	NA	NA	Free Play, Transitioning
Main	2L-B Toddler	One Year Olds	3	9	C	12	C	NA	NA	Nap
Main	2nd Right	Four Year Olds	1	17	C	25	C	NA	NA	Lunch
Main	3rd Left	Three Year Olds	1	15	C	31	C	43	C	Lunch
Main	3rd Right	GA PreK	2	21	C	31	C	43	C	Lunch, Transitioning
Total Capacity @35 sq. ft.: 146					Total Capacity @25 sq. ft.: 146					
Total # Children this Date: 91					Total Capacity @25 sq. ft.: 146					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left/Toddler	103	C
Main	Right	97	C

Comments

An on-site inspection was conducted on October 3, 2023 with the Assistant Director Christina Jackson. Background checks were all reviewed on October 3, 2023.

Plan of Improvement: Developed This Date 10/03/2023

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.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

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)



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.ga.gov for more information. Free technical assistance is available!

Angela Tatum, Program Official

Date

Jessica Johnson, Regional Consultant

Date



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

(Findings Report)

Date: 10/3/2023 VisitType: POI Follow Up Arrival: 12:00 PM Departure: 2:35 PM

CCLC-1544

Childtime Childcare #1101

501 Ridge Ave Stone Mountain, GA 30083 DeKalb County
(770) 498-4680 1101@childtime.com

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@dec.al.ga.gov

Mailing Address
Same

The following information is associated with a POI Follow Up:

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.25(8) - The Consultant discussed with the Assistant Director covering the electrical socket on the right side of classroom 2nd Right, below the wire shelf.

Correction Deadline: 10/3/2023

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

Technical Assistance

Correction Deadline: 8/22/2023

Corrected on 10/3/2023

.26(6) - Citation corrected. No hazards observed on this visit. The Consultant discussed with the Assistant Director removing the plastic covering that was cracked on the swing chains to prevent further peeling.

Correction Deadline: 8/8/2023

Corrected on 10/3/2023

.26(9) - Citation corrected. No hazards observed on this date.

Technical Assistance

591-1-1-.26(9) - The Consultant discussed with the Director removing the pinecones from the Right playground.

Correction Deadline: 10/3/2023

Safety

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

Technical Assistance

Correction Deadline: 8/22/2023

Corrected on 10/3/2023

.36(3)(a-b) - Citation corrected. No hazards observed on this date.

Correction Deadline: 8/9/2023

Corrected on 10/3/2023

.36(4)(b) - Citation corrected. No hazards observed on this date.

Technical Assistance

591-1-1-.36(7)(b) - The Consultant discussed with the Assistant Director filling in all blank spaces on the emergency medical information forms. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached.

Correction Deadline: 10/4/2023

Correction Deadline: 8/8/2023

Corrected on 10/3/2023

.36(7)(c)2. - Citation corrected. All transportation documentation observed complete.

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-.14 First Aid & CPR

Met

Correction Deadline: 9/7/2023

Corrected on 10/3/2023

.14(1) - Citation corrected. All first aid and CPR documentation observed complete. Staff #25 no longer employed at the center.

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/7/2023

Corrected on 10/3/2023

.33(3) - Citation corrected. Health and Safety documentation observed for staff #11. Staff # 25 is no longer employed at the center.

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

Defer

Defer

591-1-1-.31(2)(b)2.-The Consultant will review staff # 15 lead credential on the upcoming Licensing Study.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 9/5/2023