



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: 10/6/2025 **VisitType:** Complaint Investigation & Monitoring Visit

Arrival: 9:50 AM **Departure:** 2:15 PM

CCLC-1539
Childtime Childcare #1112
876 South Deshon Road Lithonia, GA 30058 DeKalb County
(770) 484-8949

Regional Consultant
Evon Hewitt
Phone: ()
Fax:
evon.hewitt@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.
10/06/2025	Complaint Investigation & Monitoring Visit	Good Standing	
08/26/2025	Complaint Investigation by Phone	Good Standing	
08/08/2025	Complaint Closure	Support	

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	A -1st Left	Infants and One Year Olds	2	9	C	13	C	NA	NA	Circle Time,Floor Play
Main	B -1st Left-Rear	Infants and One Year Olds	2	8	C	13	C	NA	NA	Story,Floor Play,Nap
Main	C -2nd Left	Two Year Olds	2	16	C	17	C	NA	NA	Centers
Main	D - 3rd Left	Four Year Olds and Five Year Olds	2	16	C	20	C	NA	NA	Centers
Main	E - 4th Left	Three Year Olds and Four Year Olds	2	22	C	32	C	NA	NA	Centers
Main	F - 2nd Right	Four Year Olds	2	14	C	32	C	NA	NA	Centers
Main	G -1st Right	GA PreK	3	18	C	25	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 103		Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	108	C
Main	Small	20	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
17	11	19	26	58	7	57

Comments

The findings of this report were reviewed with the Provider on this date. Previous rule violations were observed/discussed.

Plan of Improvement: Developed This Date

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



**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

Summary Report

Date: 10/6/2025

VisitType: Complaint Investigation &
Monitoring Visit

Arrival: 9:50 AM

Departure: 2:15 PM

CCLC-1539

Childtime Childcare #1112

876 South Deshon Road Lithonia, GA 30058 DeKalb County
(770) 484-8949

Regional Consultant

Evon Hewitt

Phone: ()

Fax:

evon.hewitt@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Technical Assistance

591-1-1-.12(2) - requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. The Consultant and Provider discussed ensuring that vinyl furniture remains free from tears with exposed foam.

Correction Deadline: 10/6/2025

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that there was a white plastic storage bin with two cracks with sharp corners at the front left. of classroom F- 2nd Right accessible to children on this date.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 10/6/2025

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: 9/5/2025

Corrected on 10/6/2025

.08(2) - Previous citation corrected in that the Provider stated that the Center has current immunizations for all children as required.

Facility

Comment

Licensed capacity observed to be routinely met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following potential hazards were available to children on this date:

Classroom C-2nd Left

-There was a plastic grocery bag in a child's cubby at the front left.

Classroom D- 3rd Left

-There was a ziplock bag with a plastic slider in a child's cubby.

-There was a broom at the back left.

Classroom E- 4th Left

-There was a ziplock bag with a plastic slider at the front left near cubbies.

Classroom G- 1st Right

-There were three plastic grocery bags at the right middle near the children's cubbies.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/6/2025**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following areas were not in good repair and accessible to children on this date:

Classroom d- 3rd Left

-There was a damaged drywall at the back left with an exposed metal piece.

Classroom E- 4th Left

-There was a damaged drywall at the front right with an exposed metal piece.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 10/6/2025**Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that there was a hanging cord at the back right of classroom E- 4th Left near the children's cubbies accessible to children on this date.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 10/6/2025

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be 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 the following fencing hazards were accesible to children on this date:

Large Playground

- There was a 4.5 inch gap in the wooed fence at the front left.
- There was a 9 inch gap at the bottom of the chain link fence surrounding the HVAC equipment at the back right.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/6/2025

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that classroom A- 1st Left, classroom B- 1st Left Rear, and classroom C-2nd Left did not have proper ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open on this date.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 10/6/2025

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in classroom C- 2nd Left there was no warm running water to the children's sink for children to properly wash their hands as required on this date.

POI (Plan of Improvement)

The Center has made a work order to repair the children's sink.

Correction Deadline: 10/31/2025

Recited on 10/6/2025

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

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

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

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the vehicle used for the transportation of children (TAG# RUY6431) had excessive trash and debris on the floor on this date.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 10/7/2025

Recited on 10/6/2025

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(a)3 - requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. The Consultant and Provider discussed ensuring that crib sheets in classroom B- 1st Left- Rear are tight fitting as required.

Correction Deadline: 10/6/2025

Staff Records

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

Met

Correction Deadline: 2/12/2025

Corrected on 10/6/2025

.09(1)(c) - Previous citation corrected in that all Staff had a valid and current satisfactory Comprehensive Records Check Determination on file on this date.

Correction Deadline: 2/12/2025

Corrected on 10/6/2025

.09(1)(f) - Previous citation corrected in that the all Staff had a valid and current satisfactory Records Check Determination at the Center on this date.

591-1-1-.14 First Aid & CPR(CR)

Not Met

Finding

591-1-1-.14(1)(a) requires all Staff who provide direct care to children must obtain certification in a biennial training program in pediatric cardiopulmonary resuscitation (CPR) and a triennial training program in pediatric first aid within the first 45 days of employment. Current and valid evidence of the successful completion of such training shall be maintained on the Center's premises. The hours obtained completing this certification will not count towards the required annual training hours. It was determined based on a review of records that the following Staff did not have evidence of a current first aid and CPR certification as required on this date:

Staff hired on July 21, 2025
 Staff hired on March 10, 2025
 Staff hired on July 21, 2025
 Staff hired on June 2, 2025
 Staff hired on June 9, 2025
 Staff hired on October 2, 2025
 Staff hired on August 9, 2025
 Staff hired on August 4, 2025

POI (Plan of Improvement)

All caregiver Staff will complete the required training. The Director will send copies via email verification of completed CPR/First Aid certification to the consultant upon completion and will develop a plan to ensure all caregiver Staff have completed this training within the first 45 days of employment and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 10/6/2025

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.

The following information is associated with a Complaint Investigation Visit:

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 8/8/2025

Corrected on 10/6/2025

.15(9) - Previous citation corrected in that the Center does not currently dispense medication.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 8/8/2025

Corrected on 10/6/2025

.07(2) - Previous citation corrected in that the Provider implemented an active supervision training with staff and allergy lists have been updated throughout the building.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 8/8/2025

Corrected on 10/6/2025

.29(3) - Previous citation corrected in that the Provider stated the expectation of reporting incidents to the Department within 24 hours.

Staffing and Supervision

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

Met

Correction Deadline: 8/8/2025

Corrected on 10/6/2025

.32(7) - Previous citation corrected in that the Provider stated the requirement for Staff to provide watchful oversight of children at all times.