



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: 9/25/2023 **VisitType:** POI Follow Up

Arrival: 10:10 AM

Departure: 1:00 PM

CCLC-1543

Childtime Childcare #1150

2230 Hewatt Road Snellville, GA 30039 Gwinnett County
(770) 972-5286 1150@childtime.com

Lead Consultant

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@dec.al.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.
09/25/2023	POI Follow Up	Good Standing	
08/28/2023	Incident Investigation Closure	Good Standing	
08/15/2023	Incident Investigation & Follow Up	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	1L	Infants	2	6	C	13	C	NA	NA	Floor Play, Free Play
Main	1R	Two Year Olds	2	14	C	23	C	NA	NA	Circle Time, Story
Main	2L	One Year Olds	3	14	C	23	C	NA	NA	Outside
Main	2R	Four Year Olds	1	10	C	25	C	35	C	Centers
Main	3L	Three Year Olds	1	13	C	32	C	45	C	Outside
Main	3R	GA PreK	2	18	C	31	C	44	C	Circle Time
Total Capacity @35 sq. ft.: 147					Total Capacity @25 sq. ft.: 147					
Total # Children this Date: 75			Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 147				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	124	C
Main	PG B	0	C

Comments

This is a plan of improvement and follow up visit.

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Gwinnett County Department of Health, if there are any outbreaks/clusters of positive COVID-19 cases immediately and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

You must be sure to enter all temporary closures by 8 a.m. (vacation, emergencies, holidays etc...) in DECAL KOALA at all times under the Required Report tab whenever your facility is closed temporarily because you are not caring for children for one day or more. Please be sure to SAVE the report prior to exiting.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

Please ensure that director and staff responsible for food preparation completes the four (4) hours of nutrition training as soon as possible but within the first year of employment.

For centers conducting or planning on conducting transportation, please remember that the transportation training certificates must be completed prior to participating in transportation and renewed every two years for everyone, including the director. Please ensure that directors ensure that they also complete the transportation training upon being hired at the center. Please ensure to contact your consultant for guidance if you have not been conducting transportation and plan on conducting transportation.

Share information regarding the indicator manual.

Plan of Improvement: Developed This Date 09/25/2023

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.decga.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!

Kimberly Reed, Program Official

Date

Dianne Clarke, Lead Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

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

Correction Deadline: 8/21/2023

Corrected on 9/25/2023

.25(3) - The previous citation will be corrected in that the repair of the floor is scheduled to be completed on September 28, 2023. The cabinet will be replaced by October 6, 2023 but currently has a temporary door to prevent access to the children. Please ensure that all repairs to the building are made as quickly as possible.

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

Correction Deadline: 8/31/2023

Corrected on 9/25/2023

.26(3) - The previous citation was corrected in that the tarp is in the process of being repaired, has been measured, and there is a temporary solution of utilizing the building for shade while on the playground until the tarp is replaced by November 7, 2023. Please ensure that all repairs are made on the playground as quickly as possible.

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

Correction Deadline: 8/29/2023

Corrected on 9/25/2023

.36(4)(b) - The previous citation was observed to be corrected in that the seats were observed to be covered with tape. The assistant director stated that the seats are checked each morning to ensure that they are covered. Please ensure that the seats remain in good repair at all times.

Things for child care programs to consider:

? Establish a plan for the routine cleaning of the center's transportation vehicles.

? Remember that Duct tape is a temporary fix and should only be used until a permanent repair is made. When used, Duct tape must be monitored for fraying edges and exposed adhesive and replaced as needed.

? Create a system for routinely checking each of the center's transportation vehicles. Staff who are assigned this responsibility should notice and report issues such as torn seats, exposed wiring, missing door handles, etc. and vehicles should be repaired when problems are noted.

? Check transportation vehicles for hazardous items before each trip and prior to children loading onto the vehicles.

Staff Records

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

Met

Comment

Director provided six files for employees hired since last visit.

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

Met

Correction Deadline: 8/10/2023

Corrected on 9/25/2023

.14(2) - The previous citation was observed to be corrected in that CPR and First Aid were observed to be completed. Please ensure that staff has completed their course within the required 90 day period and it is maintained.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/22/2023

Corrected on 9/25/2023

.33(3) - The previous citation was observed to be corrected in that the training was observed to be completed. Please ensure that staff completes the Health and Safety Orientation training within the required 90 day period.

Things for child care programs to consider:

? It is acceptable for staff to provide documentation of completed health and safety training from a prior employment as long as the documentation reflects that the training was provided by a state-approved source and covered all required topics as specified by the rule.

? Though voluntary, it is highly recommended that staff register and maintain an account with the Georgia Professional Development System for Early Childhood Educators (GaPDS). This allows staff to maintain an electronic record of their education credentials and completed training. The GaPDS can be used to document each staff person's professional development, and an individual resume can be printed directly from the website. The electronic record can also expedite licensing visits since the consultant can verify a staff person's training hours with a quick review of the information contained in the GaPDS. Furthermore, it eliminates the need to keep track of paper copies of training documents. GaPDS is managed by the Professional Standards Commission, the same agency that certifies Georgia teachers, and can be found at the following link: <https://gapds.decal.ga.gov/>.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 8/18/2023

Corrected on 9/25/2023

.32(2) - The previous citation was observed to be corrected in that the appropriate ratios were observed during the visit. The director is aware that the ratio is 1:25 for children six and older. Please ensure that the ratios are maintained at all times.

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

Met

Correction Deadline: 8/28/2023

Corrected on 9/25/2023

.32(7) - The previous citation was observed to be corrected in that the director stated a teacher is to be stationed at the door during bathroom time. Please ensure that children are supervised at all times while in the bathroom.