



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: 1/25/2022 **VisitType:** Licensing Study

Arrival: 11:00 AM **Departure:** 12:00 PM

CCLC-37750

Childcare Network #245

405 Dacula Rd. Dacula, GA 30019 Gwinnett County
 (770) 995-7660 cni245@childcarenetwork.com

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

Fax: (770) 344-5683

lynn.schnitzer@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
01/25/2022	Licensing Study	Good Standing	
08/25/2021	Monitoring Visit	Good Standing	
02/10/2021	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
Main	A/1R	Infants	2	6	C	14	C	NA	NA	Floor Play
Main	B/2R		0	0	C	25	C	NA	NA	Not In Use
Main	C/3R		0	0	C	15	C	NA	NA	Not In Use
Main	D/ Mid R	Two Year Olds	1	10	C	16	C	NA	NA	Outside
Main	E/1L	Three Year Olds	1	13	C	18	C	NA	NA	Story
Main	F/2L		0	0	C	19	C	NA	NA	Not In Use
Main	G/2L	Five Year Olds and Six Year Olds and Over	1	10	C	26	C	NA	NA	Homework
Main	H/Back/1L		0	0	C	22	C	NA	NA	Not In Use
Main	I/Back/2L	GA PreK	2	0	C	21	C	NA	NA	Homework
Main	J/Back/3L		0	0	C	21	C	NA	NA	Not In Use
Main	K/Back/1R		0	0	C	57	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 254					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 39					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/A/Front/1R	8	C
Main	PG/C/Right	67	C
Main	PG/D/R Back	260	C

Comments

An Administrative Review was conducted on January 10, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 25, 2022 with the Director, Jana Carolus. An in-person visit was not conducted due to the COVID-19 pandemic.

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/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Jana Carolus, Program Official

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through consultant observed a variety of equipment and toys throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

The consultant discussed with the director to ensure that children's records include parent work information.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the bathrooms appeared to be clean and well maintained.

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Director stated procedures for maintaining resilient surfacing.

Food Service

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

Center menu meets USDA guidelines.

Comment

Staff stated that infant feeding forms are updated monthly.

591-1-1-.18 Kitchen Operations	Technical Assistance
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Comment

Consultant observed refrigerator and freezer at the appropriate temperatures on this date.

Technical Assistance

591-1-1-.18(8) - Consultant discussed with the director to ensure that containers of food be stored above the floor on clean surfaces protected from splash and other contamination.

Correction Deadline: 1/25/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)	Met
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Comment

Provider stated knowledge of proper hand washing procedures.
Liquid soap and paper towels were observed accessible at classroom sinks.

591-1-1-.20 Medications(CR)	Met
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Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

591-1-1-.21(3) - Consultant discussed with the director to ensure that lock down drills are practiced every six months.

Comment

Consultant observed documentation of monthly fire drills.

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

Thank you for reporting as required.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Staff stated knowledge of appropriate disciplinary procedures.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

All vehicles had an approved fire extinguisher and complete first aid kit on this date.

Correction Deadline: 8/26/2021

Corrected on 1/25/2022

.36(7)(d)1. - The previous citation was observed to be corrected. Center provided documentation of first and second vehicle checks being performed after completing transportation routes.

Sleeping & Resting Equipment

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

Staff stated knowledge of infant safe sleep requirements.

Staff Records

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 09/09/2016

Staff # 2

Met

Date of Hire: 11/30/2020

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 3	Met
Date of Hire: 03/12/2021	
Staff # 4	Met
Date of Hire: 09/03/1992	
Staff # 5	Met
Date of Hire: 07/28/2021	
Staff # 6	Met
Date of Hire: 09/05/2005	
Staff # 7	Met
Date of Hire: 01/29/2018	
Staff # 8	Met
Date of Hire: 08/24/2020	
Staff # 9	Met
Date of Hire: 07/26/2021	
Staff # 10	Met
Date of Hire: 01/21/2020	
Staff # 11	Met
Date of Hire: 01/25/2010	
Staff # 12	Met
Date of Hire: 07/30/2018	
Staff # 13	Met
Date of Hire: 07/30/2021	
Staff # 14	Met
Date of Hire: 01/08/2020	
Staff # 15	Met
Date of Hire: 05/14/2018	
Staff # 16	Met
Date of Hire: 06/25/2018	

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Director stated that there have been no new hires since last visit

591-1-1-.14 First Aid & CPR**Met****Comment**

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

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**

Staff observed to provide direct supervision and be attentive to children's needs.