



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: 5/6/2022 VisitType: Complaint Investigation & Monitoring Visit Arrival: 10:00 AM Departure: 12:20 PM

CCLC-55170

Laugh and Learn Sugar Hill

6007 Suwanee Dam Road Sugar Hill, GA 30518 Gwinnett County
(678) 889-4842 tmorakinyo@laughandlearnllc.com

Regional Consultant

Beth Holland

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Mailing Address
Same

Quality Rated: No

<u>Compliance Zone Designation</u>		
04/11/2022	Monitoring Visit	Good Standing
12/13/2021	Initial Licensing Study	Good Standing

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.

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	A1L-2 year old	Two Year Olds	2	7	C	21	C	NA	NA	Centers
Main	B-2L-2 year old	Two Year Olds	1	6	C	21	C	NA	NA	Centers
Main	C-1R Infants and 1's	Infants	2	6	C	16	C	NA	NA	Feeding,Floor Play
Main	D-2R-1's	One Year Olds	1	8	C	16	C	NA	NA	Free Play
Main	E-3R-4's and Up		0	0	C	31	C	NA	NA	
Main	F-4R-3's and 4's		0	0	C	24	C	NA	NA	
Main	G-5R-3's and 4's	Four Year Olds	1	7	C	14	C	NA	NA	Circle Time
Main	H-3L-GA Pre-K	GA PreK	2	19	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 169						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 53						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A-1's and Infants	20	C
Main	PG-B 3's and 4's	36	C
Main	PG-C-5's & Up	32	C
Main	PG-D Grass	20	C
Main	PG-E Splash Pad	5	C

Comments

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/RuleAndRegulations.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)

Omotola Morakinyo, Program Official

Date

Beth Holland, Consultant

Date



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Findings Report

Date: 5/6/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:20 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.19(1) - Previous correction observed to be corrected on this date.

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

Met

Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.25(13) - Previous citation observed to be corrected in that no hazardous items were observed on this date.

Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.25(15) - Previous citation observed to be corrected on this date. Doors to the mechanical room, the laundry room and the kitchen were all latched shut.

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

591-1-1-.26(6)-Playground not observed on this date.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 4/21/2022**Defer**

591-1-1-.26(9)-Playground not observed on this date.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/22/2022**Food Service****591-1-1-.15 Food Service & Nutrition****Met****Correction Deadline: 4/11/2022****Corrected on 5/6/2022**

.15(1) - Previous citation observed to be corrected. Director stated that all children are served milk with lunch.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 4/11/2022****Corrected on 5/6/2022**

.17(7) - Previous citation observed to be corrected.

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

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.30(2) - Previous citation observed to be corrected.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 02/28/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 03/08/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Date of Hire: 01/31/2022	
Staff # 4	Met
Date of Hire: 05/26/2021	
Staff # 5	Met
Date of Hire: 05/26/2021	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 03/09/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8	Met
Date of Hire: 03/08/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9	Met
Date of Hire: 06/21/2021	
Staff # 10	Met
Date of Hire: 05/05/2021	
Staff # 11	Met
Date of Hire: 02/16/2022	
Staff # 12	Met
Date of Hire: 06/26/2019	
Staff # 13	Met

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

Director provided three file(s) for employees hired since last visit.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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
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Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.32(1) - Previous citation observed to be corrected.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 4/11/2022

Corrected on 5/6/2022

.32(7) - Previous citation observed to be corrected