



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: 9/20/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:25 AM **Departure:** 5:00 PM

CCLC-52187

Kids Harbor of Rosebud

3058 Rosebud Road Loganville, GA 30052 Gwinnett County
 (770) 978-5588 director.rosebud@kids-harbor.com

Lead Consultant

Dianne Clarke

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dianne.clarke@dec.al.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.
09/20/2023	Complaint Investigation Follow Up	Good Standing	
07/18/2023	Licensing Study	Good Standing	
11/14/2022	Complaint 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	A-1L-Infants	Infants and One Year Olds	3	5	C	19	C	NA	NA	Free Play,Feeding,Na p
Main	B-2L-1's	One Year Olds	3	15	C	16	C	NA	NA	Lunch
Main	C-3L-2's	One Year Olds and Two Year Olds	2	18	C	19	C	NA	NA	Transitioning,Di apering,Lunch
Main	D-Middle-3's & Up	Three Year Olds	1	13	C	24	C	NA	NA	Transitioning,Lu nch
Main	E-5R-4's & Up	GA PreK	3	19	C	35	C	50	C	Lunch
Main	F-4R-4's & Up	GA PreK	2	19	C	29	C	40	C	Lunch
Main	G-3R-4's	GA PreK	2	22	C	28	C	39	C	Lunch
Main	H-2R-3's	Three Year Olds and Four Year Olds	2	18	C	24	C	NA	NA	Lunch
Main	I-1R-3's	Two Year Olds and Three Year Olds	2	18	C	21	C	NA	NA	Transitioning,Na p
Total Capacity @35 sq. ft.: 215					Total Capacity @25 sq. ft.: 252					
Total # Children this Date: 147					Total Capacity @25 sq. ft.: 252					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Left- Infants,1's,2's	25	C
Main	Playground B-Back- 4's & Up	85	C
Main	Playground C-Right- 3's	75	C

Comments

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: 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.decal.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!

Sabrina Jackson, 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 Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/18/2023

Corrected on 9/20/2023

.12(4) - The previous citation was observed to be corrected in that the monitor was not present in the classroom. Please ensure that all equipment such as monitors are secure and not in danger of tipping over and possibly injuring a child, at all times.

Children's Records

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

Met

Correction Deadline: 7/18/2023

Corrected on 9/20/2023

.08(1) - The previous citation was observed to be corrected in that the information was observed to be completed. Please ensure that the information in children's application are completed at all times before the family begins.

Facility

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

Met

Correction Deadline: 7/18/2023

Corrected on 9/20/2023

.25(13) - The previous citation was observed to be corrected in that there were no hazards accessible to the children. Please ensure that all hazards are inaccessible to the children at all times.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 8/1/2023****Corrected on 9/20/2023**

.26(4) - The previous citation was observed to be corrected in that there were no gaps more than three and a half inches and the fence was observed to be attached. Please ensure that fencing is in good repair at all times.

Correction Deadline: 8/18/2023**Corrected on 9/20/2023**

.26(9) - The previous citation was observed to be corrected, in that the equipment was observed to be painted and there was no chipping paint, the drain extenders were attached, the water hose and inflatable swimming floater, and the sand table were removed. Please ensure that items that are a hazard or a hazardous item, are removed or repaired before they are accessible to the children, at all times.

Safety

591-1-1-.13 Field Trips(CR)**Met****Correction Deadline: 7/18/2023****Corrected on 9/20/2023**

.13(6) - The previous citation was observed to be corrected in that the director stated that there were no field trips since the last visit. The consultant observed medical emergency forms for children currently being transported. Please ensure that all forms are on file for all children being transported.

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 7/19/2023****Corrected on 9/20/2023**

.36(6) - The previous citation was observed to be corrected in that the transportation agreement forms were available for all children being transported. Please ensure that the forms are available and completed for all children participating in transportation.

Correction Deadline: 7/19/2023**Corrected on 9/20/2023**

.36(7)(b) - The previous citation was observed to be corrected in that the medical emergency forms were observed for all children being transported. Please ensure that all forms are available and completed for all children participating in transportation at all times.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 7/18/2023****Corrected on 9/20/2023**

.09(1)(a) - The previous citation was observed to be corrected in that all staff and individuals present has their satisfactory records check on file, and the director stated that any individual who does not have a satisfactory records check will be supervised at all times. Please ensure that staff completes the fingerprint application process before being present at the facility.

Correction Deadline: 7/18/2023

Corrected on 9/20/2023

.09(1)(c) - The previous citation was observed to be corrected in that all staff and individuals present has their satisfactory records check on file, and the director stated that any individual who does not have a satisfactory records check will be supervised at all times. The consultant reiterated to the director to ensure that staff and individuals understand how serious it is to ensure they are supervised at all times if they do not have a records check.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/18/2023

Corrected on 9/20/2023

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