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: 4/7/2026 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 3:30 PM

CCLC-1538
Childtime Childcare #1102
4050 Darling Ct. SW Lilburn, GA 30047 Gwinnett County
(770) 381-5415

CCS Coordinator
Margarita Collier
Phone: (770) 342-7934
Fax: (678) 891-5989
margarita.collier@decal.ga.gov

Mailing Address
Same

Quality Rated:

Compliance Zone Designation		
04/07/2026	Licensing Study	Good Standing
10/14/2025	Monitoring Visit	Good Standing
02/25/2025	Incident Investigation Closure	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	A Left Front	Infants	1	4	C	14	C	NA	NA	Diapering,Free Play,Floor Play,Nap
Main	B Left Middle	One Year Olds	2	9	C	23	C	NA	NA	Circle Time,Transitioning,Lunch
Main	C Left Rear		0	0	C	31	C	NA	NA	Not In Use
Main	D right rear	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	24	C	31	C	NA	NA	Circle Time,Centers,Transitioning
Main	E Right middle		0	0	C	25	C	NA	NA	Not In Use
Main	F Right Front	Two Year Olds and Three Year Olds	1	10	C	22	C	NA	NA	Outside,Transitioning
		Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 47		Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Left Front	163	C
Main	PG- Left Rear	0	C
Main	PG- Right	0	C

Enrolled Children						
Under 1 years	**1 years**	**2 years**	**3 years**	**4 years**	**5 years (Prekonly)**	**5 years and older**
4	10	13	17	18	10	16

Comments

Discussed the following with the Director during the visit:
- Chop, Look, Listen information
- Updated child care learning center indicator manual

Plan of Improvement: Developed This Date

CCLC Indicator Manual

For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx.

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@decal.ga.gov **for more information. Free technical assistance is available!**

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Summary 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 variety of equipment and toys were observed throughout the center on this date. Discussed monitoring toys and equipment for normal wear and tear.

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**

Comment
Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment
Bathrooms observed to be clean and well maintained.

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

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

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

Comment
Please be mindful to keep items that pose a hazard inaccessible to children.

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 in need of repair:
- Classroom F Right Front - Chipped paint was observed on the wall located on the back-right side behind the tree box and next to the bulletin board and block shelf located on the back-middle side of the classroom.
- Classroom Left Rear - The first front-right restroom and second front-right restroom vent was not secured to the ceiling.
- Classroom B Left Middle - Chipped paint was observed on the lower wall located in the block area.
Protruding screws were observed on the sides of the toilets throughout the center accessible to the children.

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. The Center will repair the chipped paint areas identified in classroom F Right Front and classroom B Left Middle. The Center will also cut down and cover the exposed screws on the sides of the toilets, secure the vents to the wall, and remove the dust from the identified vent.

Correction Deadline: 4/7/2026

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

Comment
Discussed monitoring trees for loose and/or weak tree branches and trimming and/or removing them as needed. Further discussed monitoring vines on the opposite side of the playground to prevent damage to the fencing areas surrounding each playground area.

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 a protruding wire was observed through the fence located on the back-middle left side of playground Left Rear creating a potential scratching hazard. It was further determined based on observation that a 4 inch gap was observed underneath the fence located on the back-right side of playground Right closer to the parking lot area. A 6 inch gap was observed between the metal and wooden fence located on the back-middle left side of playground Left Rear. Each gap were observed to create a potential entrapment hazard.

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. The Center will repair each gap and monitor the fence for normal wear and tear. The Center will further ensure that the protruding wire is removed to prevent any potential scratching hazards.

Correction Deadline: 4/7/2026

Finding
591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that an active ant mound was observed against the fence located on the back-left side facing the parking lot on playground Left Front. It was further determined based on observation that an active beehive was observed underneath the red canopy attached to the red, blue, and yellow tunnel equipment located on the front-right side of playground Left Rear.

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. The Center will monitor and treat each playground area for potential ant mounds and/or beehives to ensure Staff and children are not bitten or stung.

Correction Deadline: 4/7/2026

Food Service

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

Comment
Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment
Kitchen appears clean and well organized on this date.

Health and Hygiene

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

Comment
Proper diapering procedures observed.

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

Comment
Proper hand washing observed throughout the center on this date.

Comment
Staff were observed to remind children to wash hands on this date.

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

Comment
The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment
Program observed complete emergency drills

Safety

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

Comment
Center does not keep animals on premises.

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

Comment
Age-appropriate discussion and/or redirection observed.

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

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) **Not Met**

Comment
The vehicle had an approved fire extinguisher and first aid kit on this date. Please ensure to add a thermometer and a pair of tweezers.

Comment
The vehicle was checked for compliance. Discussed monitoring the seat belts for normal wear and tear.

Finding
591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on review of documentation, that the Center did not have a current vehicle inspection report on file for vehicle tag #SDP9386. The previous vehicle inspection report expired on January 2, 2026.

POI (Plan of Improvement)
The Center will obtain the annual vehicle inspection. The Center will also monitor the expiration dates of the vehicle inspection report to ensure a current report is maintained at all times.

Correction Deadline: 4/12/2026

Sleeping & Resting Equipment

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

Comment
The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 13	**Records with Missing/Incomplete Components: 1**

Staff # 9 Not Met

Date of Hire: 01/05/2026

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing

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

Comment
Discussed monitoring the expiration dates of Staff satisfactory comprehensive determination letters.

Comment
The Director provided two files for Staff hired since the previous visit was conducted on October 14, 2025. Two of two newly hired Staff were observed to have evidence of a current satisfactory comprehensive determination letter on file.

591-1-1-.14 First Aid & CPR(CR) **Not Met**

Comment
Please replace the thermometer and tweezers in the Center's first aid kit.

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 observation that Staff #9, date of hire January 5, 2026, did not complete the required first aid and CPR training within the first 45-days of their date of hire.

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: 5/7/2026

Recited on 4/7/2026

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

Comment
Documentation observed of required staff training for the year 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.

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

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