



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: 4/17/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:10 AM **Departure:** 4:25 PM

CCLC-1543

Childtime Childcare #1150

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

Special Investigations Unit Sr. Specialist

Lesley Barrett

Phone: (404) 478-8125

Fax: (404) 382-5062

lesley.barrett@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.
04/17/2024	Complaint Investigation Follow Up	Good Standing	
03/19/2024	Licensing Study	Good Standing	
11/02/2023	Complaint Investigation by Phone	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	4	C	13	C	NA	NA	Nap
Main	1R	Two Year Olds	2	16	C	23	C	NA	NA	Nap, Snack, Transitioning
Main	2L	One Year Olds	4	16	C	23	C	NA	NA	Music
Main	2R	Four Year Olds and Five Year Olds	2	25	C	25	C	35	C	Snack, Music
Main	3L	Three Year Olds and Four Year Olds	2	29	C	32	C	45	C	Outside
Main	3R	Five Year Olds and Six Year Olds and Over	1	1	C	31	C	44	C	Free Play

Total Capacity @35 sq. ft.: 147

Total Capacity @25 sq. ft.: 147

Total # Children this Date: 91

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

The purpose of the visit was to conduct a complaint investigation and follow up the previous visit conducted on March 19, 2024.

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.al.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!

Kimberly Reed, Program Official

Date

Lesley Barrett, Special Investigations Unit Sr.
Specialist

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: 3/29/2024

Corrected on 4/17/2024

.12(1) - Previously cited rule violation was corrected on this date. Consultant observed that high chairs in the classroom were in good repair and being used appropriately.

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following classrooms had hazards accessible:

-1R: Wipes, vaseline, buttpaste, eczema Cream and gloves were in the children's cubby area

-3L: cleaning supplies

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. Teachers removed items during the visit.

Correction Deadline: 4/17/2024

Recited on 4/17/2024

Defer

591-1-1-.25(3)- The center has put a work order to have the peeling walls repaired. Center staff has placed barriers over the areas of the walls in each classroom to ensure the peeling paint is not accessible to children. This citation will be evaluated at their next visit.

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.

Correction Deadline: 3/26/2024

591-1-1-.26 Playgrounds(CR)**Not Met****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 the fence measured at three feet, 10 inches on the front right corner and the top pole was detached at the right corner on the back of the fence on PG A.

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.

Correction Deadline: 5/17/2024

Recited on 4/17/2024

Correction Deadline: 3/29/2024

Corrected on 4/17/2024

.26(8) - Previously cited rule violation was corrected on this date. Adequate resilient surface was observed beneath the fall zone areas on the playground.

Correction Deadline: 3/29/2024

Corrected on 4/17/2024

.26(9) - Previously cited rule violation was corrected on this date. The playground was observed to be free of hazards.

Safety

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

Correction Deadline: 3/24/2024

Corrected on 4/17/2024

.36(4)(a) - Previously cited rule violation was corrected on this date. Consultant observed a valid vehicle inspection for vehicle associated with tag number RXY6115.

Staff Records

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

Correction Deadline: 3/19/2024

Corrected on 4/17/2024

.09(1)(j) - Previously cited rule violation was corrected on this date. Consultant verified that Staff #25 was electronically ported to the center