



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: 4/12/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:55 AM **Departure:** 1:00 PM

CCLC-1462

Childcare Network #134

2374 Beaver Ruin Road Norcross, GA 30071 Gwinnett County
(770) 662-3009 cni134@childcarenetwork.com

Regional Consultant

Sherra Jones

Phone: (770) 357-7060

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sherra.jones@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.
04/12/2024	Complaint Investigation Follow Up	Good Standing	
10/19/2023	Licensing Study	Good Standing	
05/10/2023	Complaint Closure	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
2nd BLDG	1L	Four Year Olds	1	4	C	21	C	29	C	Transitioning
2nd BLDG	1R	GA PreK	2	16	C	21	C	29	C	Transitioning
2nd BLDG	2L	GA PreK	2	18	C	26	C	36	C	Transitioning
2nd BLDG	2R		0	0	C	12	C	16	C	Not In Use
Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 223							
Main	1L	One Year Olds	3	9	C	18	C	NA	NA	Floor Play
Main	1R	Infants	2	6	C	19	C	NA	NA	Floor Play
Main	2L	Two Year Olds	3	11	C	18	C	NA	NA	Circle Time
Main	2R	Three Year Olds	3	11	C	18	C	NA	NA	Circle Time
Main	Left End		0	0	C	23	C	NA	NA	Not In Use
Main	Middle Back		0	0	C	25	C	NA	NA	Not In Use
Main	Right End	GA PreK	2	15	C	22	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 143			Total Capacity @25 sq. ft.: 223							
Total # Children this Date: 90			Total Capacity @35 sq. ft.: 223							
			Total Capacity @25 sq. ft.: 223							

Building	Playground	Playground Occupancy	Playground Compliance
2nd BLDG	1L Staff room	270	C

Main	Back	107	C
Main	Front Left Back	18	C
Main	Front Left Front	10	C
Main	Front Right	44	C

Comments

The purpose of this visit is to complete a CI/FU

Plan of Improvement: Developed This Date 04/12/2024

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.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!

Stephanie Pratt, Program Official

Date

Sherra Jones, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

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 that Clorox was stored in an unlock cabinet beneath the sink used for children hand washing.

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.

Correction Deadline: 4/12/2024

Staff Records

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

Met

Correction Deadline: 10/19/2023

Corrected on 4/12/2024

.09(1)(j) - Based on observation the Comprehensive Record Check is complete.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined that 5 staff did not have Center Orientation prior to assignment to children.

POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 4/12/2024

