



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: 12/22/2023 **VisitType:** POI Follow Up

Arrival: 12:30 PM

Departure: 2:10 PM

CCLC-46297

The Children's Courtyard #3214

7460 McGinnis Ferry Road Suwanee, GA 30024 Forsyth County
(770) 418-1882 3214@childrenscourtyard.com

Regional Consultant

Amanda Schofield

Phone: (404) 463-3585

Fax:

amanda.schofield@decal.ga.gov

Mailing Address

7460 McGinnis Ferry Rd.
Suwanee, GA 30024

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.
12/22/2023	POI Follow Up	Good Standing	
12/12/2023	TA Follow Up	Good Standing	
12/08/2023	TA 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
First	LB		0	0	C	32	C	NA	NA	
First	Left-side RT		0	0	C	22	C	NA	NA	
First	LF		0	0	C	29	C	NA	NA	
First	R2R	One Year Olds and Two Year Olds	1	5	C	24	C	NA	NA	Nap
First	RB	Infants	1	4	C	17	C	NA	NA	Feeding, Floor Play
First	RT FT		0	0	C	22	C	NA	NA	
Total Capacity @35 sq. ft.: 146			Total Capacity @25 sq. ft.: 0							
Second	BkLF	Three Year Olds and Four Year Olds and Five Year Olds	1	11	C	20	C	NA	NA	Nap
Second	BRT		0	0	C	21	C	NA	NA	
Second	Front LF		0	0	C	20	C	NA	NA	
Second	Middle LF		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 227			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

The purpose of this was conduct a follow-up visit.

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.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!

Mercedes Mitchell, Program Official

Date

Amanda Schofield, Regional Consultant

Date



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

(Findings Report)

Date: 12/22/2023 VisitType: POI Follow Up

Arrival: 12:30 PM

Departure: 2:10 PM

CCLC-46297

The Children's Courtyard #3214

7460 McGinnis Ferry Road Suwanee, GA 30024 Forsyth County
(770) 418-1882 3214@childrenscourtyard.com

Regional Consultant

Amanda Schofield

Phone: (404) 463-3585

Fax:

amanda.schofield@decal.ga.gov

Mailing Address

7460 McGinnis Ferry Rd.
Suwanee, GA 30024

The following information is associated with a POI Follow Up:

Policies and Procedures

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

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records center did not have evidence of conducting a fire drill for the month of August and October 2023.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 12/22/2023

Recited on 12/22/2023

Safety

591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 7/21/2023

Corrected on 12/22/2023

.13(7) - The previous citation was observed to be corrected. Consultant observed information on documents to be completed on this date.

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

Met

Correction Deadline: 7/31/2023

Corrected on 12/22/2023

.36(3)(a-b) - The previous citation was observed to be corrected. After a review of records the consultant observed four staff members who are responsible for the transport of children to have Transportation training on this date.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 8/20/2023

Corrected on 12/22/2023

.14(2) - The previous citation was observed to be corrected. After a review of records consultant observed staff #4 date of hire March 13, 2023 has First Aid and CPR on file on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/4/2023

Corrected on 12/22/2023

.33(5) - The previous citation was observed to be corrected. The consultant observed staff #25 date of hire December 21, 2020 no longer employed at facility. After a review of records consultant observed that staff had completed 10 hours of annual training on this date.

Staffing and Supervision

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

Met

Correction Deadline: 8/21/2023

Corrected on 12/22/2023

.32(7) - The previous citation was observed to be corrected. the consultant observed each room to have adequately and active supervision on this date.