



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: 11/15/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:35 AM **Departure:** 2:40 PM

CCLC-1541

Childtime Childcare #1117

1795 Old Norcross Rd. Lawrenceville, GA 30044 Gwinnett County
 (770) 513-3399 1117@childtime.com

Regional Consultant

Beth Holland

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beth.holland@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.
11/15/2022	Complaint Investigation Follow Up	Good Standing	
11/11/2022	Complaint Closure	Good Standing	
10/25/2022	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	1L	One Year Olds and Two Year Olds	2	9	C	16	C	NA	NA	Lunch
Main	1R	Infants	2	6	C	12	C	NA	NA	Diapering, Floor Play
Main	3L	Three Year Olds	1	7	C	20	C	NA	NA	Lunch
Main	3R	GA PreK	2	9	C	32	C	NA	NA	Lunch
Main	4L	GA PreK	1	9	C	30	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 110					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 110			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	55	C
Main	B	25	C

Comments

A complaint investigation follow up was conducted on this date. Complaint investigation was closed on November 30, 2022.

Plan of Improvement: Developed This Date 11/15/2022

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 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Candice Bethel, Program Official

Date

Beth Holland, 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) **Met**

Correction Deadline: 9/22/2022

Corrected on 11/15/2022

.25(13) - The previous citation observed to be corrected in that no hazards were accessible on this date.

Food Service

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

Correction Deadline: 10/25/2022

Corrected on 11/15/2022

.15(9) - The previous citation observed to be corrected in that individual feeding plans and modified diets were observed to be posted and followed.

Health and Hygiene

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

Correction Deadline: 9/22/2022

Corrected on 11/15/2022

.10(4) - The previous citation observed to be corrected in that staff stated proper diapering procedures.

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

Correction Deadline: 9/22/2022

Corrected on 11/15/2022

.17(7) - The previous citation observed to be corrected in that staff stated proper diapering procedures.

Correction Deadline: 9/22/2022

Corrected on 11/15/2022

.17(8) - The previous citation observed to be corrected in that staff were observed using correct hand washing procedures.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-591-1-1-.33(5)-The previous citation was deferred due to the center having until December 31, 2022, to complete the required 10-clock hours of annual training for the year 2022.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/20/2022

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 6/15/2022

Corrected on 11/15/2022

.32(1) - The previous citation observed to be corrected in that all classrooms were observed to be compliant with ratio guidelines.