



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

Cover Sheet

Date: 10/24/2022 **VisitType:** Licensing Study

Arrival: 1:40 PM

Departure: 5:15 PM

CCLC-1544

Childtime Childcare #1101

501 Ridge Ave Stone Mountain, GA 30083 DeKalb County
 (770) 498-4680 1101@childtime.com

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.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. |
|------------------------------------|--------------------------------|---------------|--|
| 10/24/2022 | Licensing Study | Good Standing | |
| 06/01/2022 | Monitoring Visit | Good Standing | |
| 04/27/2022 | Incident Investigation 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 |
|---------------------------------|--------------|-----------------------------------|---------------------------------|----------|---------------------------------|---------------------------------|--------------|------------|--------------|----------------------------|
| Main | 1st Left | Infants | 1 | 4 | C | 13 | C | NA | NA | Nap, Floor Play, Diapering |
| Main | 1st Right | Two Year Olds | 2 | 11 | C | 23 | C | NA | NA | Transitioning, Nap |
| Main | 2L-A Two's | One Year Olds | 1 | 8 | C | 11 | C | NA | NA | Nap |
| Main | 2L-B Toddler | One Year Olds | 1 | 8 | C | 12 | C | NA | NA | Nap |
| Main | 2nd Right | Four Year Olds and Five Year Olds | 1 | 10 | C | 25 | C | NA | NA | Nap |
| Main | 3rd Left | Three Year Olds | 2 | 22 | C | 31 | C | 43 | C | Nap |
| Main | 3rd Right | PreK | 2 | 16 | C | 31 | C | 43 | C | Transitioning |
| Total Capacity @35 sq. ft.: 146 | | | | | Total Capacity @25 sq. ft.: 170 | | | | | |
| Total # Children this Date: 79 | | | Total Capacity @35 sq. ft.: 146 | | | Total Capacity @25 sq. ft.: 170 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Left/Toddler | 103 | C |
| Main | Right | 97 | C |

Comments

An on-site inspection was conducted on October 24, 2022 with Tamika Harris. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 10/24/2022

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.state.ga.us/CCS/RuleAndRegulations.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



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.state.ga.us for more information. Free technical assistance is available!

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)

Angela Tatum, Program Official

Date

Jessica Johnson, 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: 10/24/2022 **VisitType:** Licensing Study

Arrival: 1:40 PM

Departure: 5:15 PM

CCLC-1544

Childtime Childcare #1101

501 Ridge Ave Stone Mountain, GA 30083 DeKalb County
(770) 498-4680 1101@childtime.com

Mailing Address
Same

Regional Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following hazards were observed:

1st right

- The black piece of the soft circle colorful mat was torn.

2nd right

- Small tears were observed in the arms of the brown sofa.
- The top was broken on the brown drawer in the dramatic area.

3rd left

- Broken basket in the cubbies near the playground exit door.
- A tear in the seat on the blue sofa in the dramatic area.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 11/7/2022

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 1

Met

Records Reviewed: 5**Records with Missing/Incomplete Components: 1**

| | |
|--|---------|
| Child # 2 | Met |
| Child # 3 | Not Met |
| <u>"Missing/Incomplete Components"</u> .08(1)-Doctor, Clinic, Phone Numbers | |
| Child # 4 | Met |
| Child # 5 | Met |

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

591-1-1-.08(1)(b) requires Center Staff to maintain a file for each child that includes parental authorizations, including, but not limited to, written authorization for the Center to obtain emergency medical care for the child when the Parent is not available. It was determined based on a review of records that one out of five children's physician's or clinic's name and telephone number were missing from the children's records.

Correction Deadline: 10/24/2022**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.

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

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 hazards were observed:

2L-A

- Extension cord observed protruding from under the diapering station.

2L-B

- Chipped paint observed on the back green wall under the first window.

Correction Deadline: 10/24/2022**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Consultant discussed playgrounds being 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.

Correction Deadline: 10/24/2022**Health and Hygiene**

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Comment

Proper hand washing observed throughout the center.

| | |
|-----------------------------|-----|
| 591-1-1-.20 Medications(CR) | N/A |
|-----------------------------|-----|

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

| | |
|----------------------------|----------------------|
| 591-1-1-.27 Posted Notices | Technical Assistance |
|----------------------------|----------------------|

Technical Assistance

Consultant discussed posting no smoking sign with posted items.

Correction Deadline: 10/24/2022

| |
|--------|
| Safety |
|--------|

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

Correction Deadline: 6/1/2022

Corrected on 10/24/2022

.11(2) - Citation observed corrected.

| | |
|-----------------------------|-----|
| 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 |
|--------------------------------|---------|

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on review of records that staff # 8 did not have the transportation training required for the person who participates in the transportation of children as of this date.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 11/3/2022

| |
|------------------------------|
| Sleeping & Resting Equipment |
|------------------------------|

Comment

Discussed SIDS and infant sleeping position.

Staff Records**Records Reviewed: 22****Records with Missing/Incomplete Components: 2**

| | |
|--|---|
| Staff # 1 | Met |
| Date of Hire: 07/29/2021 | |
| Staff # 2 | Met |
| Staff # 3 | Not Met |
| Date of Hire: 07/28/2021 | |
| <u>"Missing/Incomplete Components"</u> | |
| .33(5)-10 Hrs. Annual Training | |
| Staff # 4 | Met |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Staff # 7 | Met |
| Staff # 8 | Not Met |
| <u>"Missing/Incomplete Components"</u> | |
| .36(3)(a-b)-2 hrs. Transportation Training missing | |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Date of Hire: 02/01/2021 | |
| Staff # 11 | Met |
| Date of Hire: 08/22/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |
| Date of Hire: 04/25/1996 | |
| Staff # 15 | Met |
| Staff # 16 | Met |
| Date of Hire: 07/26/2019 | |

| | |
|------------|-----|
| Staff # 17 | Met |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 | Met |
| Staff # 21 | Met |
| Staff # 22 | Met |

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training **Not Met**

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on observation that staff # 3 did not complete the required ten (10) clock hours of training for 2021. Staff # 3 completed Four of the 10 required ten (10) clock hours of training for 2021.

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: 11/23/2022

591-1-1-.31 Staff(CR) **Met**

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Adequate supervision observed on this date.

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

Comment

Adequate supervision observed on this date.

