



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: 5/9/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:20 AM **Departure:** 5:15 PM

CCLC-52558

Great Beginnings of Dacula

1271 Harbins Rd. Dacula, GA 30019 Gwinnett County
 (770) 995-4343 Raeshawn@gbdacula.com

Mailing Address
 Same

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Kelly Jones

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kelly.jones@decal.ga.gov

Joint with: Lynn Schnitzer

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.
03/28/2022	Monitoring Visit	Good Standing	
01/05/2022	Incident Investigation by Phone	Good Standing	
07/26/2021	Licensing Study	Good Standing	

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
I	C- 3's	Two Year Olds	2	16	C	23	C	32	C	Art, Transitioning
I	E- 4's	Four Year Olds	2	27	C	27	C	38	C	Centers
I	F- 4's	Three Year Olds and Four Year Olds	2	21	C	27	C	38	C	Story
I	G-GA-Pre-K 8		0	0	C	27	C	NA	NA	Not In Use
I	H- 3's & 4's (Library)	Three Year Olds	1	15	C	27	C	37	C	Art
I	I- 3's	Three Year Olds	2	23	C	29	C	40	C	Transitioning, Story
I	J- 2's	Two Year Olds	2	20	C	33	C	NA	NA	Free Play
I	K- 2's	Two Year Olds	2	20	C	34	C	NA	NA	Free Play
I	L- 1's	One Year Olds and Two Year Olds	2	16	C	22	C	NA	NA	Free Play, Transitioning
I	M- 1's	One Year Olds	3	22	C	22	C	NA	NA	Free Play
I	N- 6wks-12mths	Infants	2	11	C	23	C	NA	NA	Diapering, Floor Play, Transitioning
I	O- 6wks- 12 mths	Infants and One Year Olds	2	9	C	16	C	NA	NA	Diapering, Transitioning, Floor Play
			Total Capacity @35 sq. ft.: 310			Total Capacity @25 sq. ft.: 625				
II	A-GA- Pre-K 1	GA PreK	2	17	C	23	C	33	C	Centers
II	B- Gym/ Afterschool 5-12 yrs		0	0	C	111	C	NA	NA	

II	C- GA-Pre-K- 3	GA PreK	2	19	C	22	C	30	C	Art, Transitioning, Centers
II	D- GA Pre-K 2	GA PreK	2	21	C	25	C	35	C	Centers
II	E GA Pre-K - 6	GA PreK	2	19	C	27	C	38	C	Centers
II	F- GA Pre-K -5	GA PreK	2	20	C	24	C	34	C	Centers
II	G- GA Pre-K-7	GA PreK	2	20	C	22	C	31	C	Centers
II	H- GA Pre-K- 4	GA PreK	2	17	C	23	C	32	C	Centers

Total Capacity @35 sq. ft.: 277

Total Capacity @25 sq. ft.: 625

Total # Children this Date: 333

Total Capacity @35 sq. ft.: 587

Total Capacity @25 sq. ft.: 625

Building	Playground	Playground Occupancy	Playground Compliance
I	Playground A- 6wks-12mths	25	C
I	Playground B- 1's & 2 yrs	40	C
I	Playground C-2's - 4's	73	C
I	Playground D- 4- 7 yrs	63	C
II	Playground E - 4- 12 yrs	135	C

Comments

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.decal.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



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@decal.ga.gov 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)

Raeshawn Cummings, Program Official

Date

Kelly Jones, Consultant

Date

Lynn Schnitzer, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Health and Hygiene

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

Not Met

Comment

Proper diapering procedures observed.

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that classroom C does not have a ventilation system.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 5/23/2022

Organization

591-1-1-.16 Governing Body & License

Technical Assistance

Technical Assistance

591-1-1-.16(f) - Discussed with the director all changes made to licensing center must submit an amendment for the changes made.

Correction Deadline: 5/9/2022

Safety

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

Met

Correction Deadline: 3/29/2022

Corrected on 5/9/2022

.36(7)(c)2. - The previous citation was observed to be corrected on this date .Evidence of transportation logs were complete.

Staff Records

Records Reviewed: 54

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 05/17/2021	
Staff # 2	Met
Date of Hire: 07/27/2020	
Staff # 3	Met
Date of Hire: 08/04/2021	
Staff # 4	Met
Date of Hire: 01/14/2022	
Staff # 5	Met
Date of Hire: 04/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 07/30/2018	
Staff # 7	Met
Date of Hire: 10/30/2017	
Staff # 8	Met
Date of Hire: 07/02/2021	
Staff # 9	Met
Date of Hire: 08/04/2021	
Staff # 10	Met
Date of Hire: 09/01/2021	
Staff # 11	Met
Date of Hire: 08/19/2019	
Staff # 12	Met
Date of Hire: 04/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 12/28/2020	
Staff # 14	Met

Date of Hire: 07/25/2019

Staff # 15 Met

Date of Hire: 11/08/2021

Staff # 16 Met

Staff # 17 Met

Date of Hire: 11/22/2021

Staff # 18 Met

Date of Hire: 02/22/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 19 Met

Date of Hire: 08/23/2021

Staff # 20 Met

Date of Hire: 12/07/2020

Staff # 21 Met

Date of Hire: 11/22/2021

Staff # 22 Met

Date of Hire: 07/06/2021

Staff # 23 Met

Date of Hire: 09/22/2020

Staff # 24 Met

Date of Hire: 10/18/2021

Staff # 25 Met

Date of Hire: 09/27/2021

Staff # 26 Met

Date of Hire: 01/10/2022

Staff # 27 Met

Date of Hire: 06/28/2006

Staff # 28 Met

Date of Hire: 04/27/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 29 Met

Date of Hire: 05/22/2017

Staff # 30 Date of Hire: 09/26/2016	Met
Staff # 31 Date of Hire: 04/12/2021	Met
Staff # 32 Date of Hire: 08/26/2021	Met
Staff # 33 Date of Hire: 09/26/2015	Met
Staff # 34 Date of Hire: 05/17/2021	Met
Staff # 35 Date of Hire: 02/15/2022	Met
Staff # 36 Date of Hire: 08/13/2018	Met
Staff # 37 Date of Hire: 09/25/2017	Met
Staff # 38 Date of Hire: 08/07/2019	Met
Staff # 39 Date of Hire: 10/11/2021	Met
Staff # 40 Date of Hire: 08/24/2021	Met
Staff # 41 Date of Hire: 12/07/2018	Met
Staff # 42 Date of Hire: 02/21/2022	Met
	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 43 Date of Hire: 08/06/2018	Met
Staff # 44 Date of Hire: 01/22/2020	Met

Records Reviewed: 54**Records with Missing/Incomplete Components: 0**

Staff # 45	Met
Date of Hire: 03/28/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 46	Met
Date of Hire: 08/21/2020	
Staff # 47	Met
Date of Hire: 07/29/2019	
Staff # 48	Met
Date of Hire: 03/05/2018	
Staff # 49	Met
Date of Hire: 03/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 50	Met
Date of Hire: 07/29/2019	
Staff # 51	Met
Date of Hire: 03/07/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 52	Met
Date of Hire: 05/31/2018	
Staff # 53	Met
Date of Hire: 02/07/2022	
Staff # 54	Met
Date of Hire: 03/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 9

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

Comment

54 of 54 criminal record checks were observed to be complete.

Comment

Director provided five file(s) for employees hired since last visit 3/28/2022.