| OF G COR | | | 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 | | | | | |
|--|--------------------------|------------|---|----------|---|----------------|----------|--|
| A. | 1776 | | | Cover S | heet | | | |
| Date: | 8/29/2022 | VisitType: | Complaint Investigation Follow Up | Arrival: | 10:00 AM | Departure: | 11:30 AM | |
| CCLC | -48230 | | | | Reg | ional Consulta | nt | |
| Traine | ers Childcare | Center | | | Leer | na Mitchell | | |
| 2341 Beaver Ruin Road Norcross, GA 30071 Gwinnett County (770) 263-1981 kidsfirstmarie@yahoo.com | | | | unty | nty Phone: (706) 433-7111 Fax: (706) 310-6944 leena.mitchell@decal.ga.gov | | | |
| | Address eaver Ruin Rd | | | | | | | |

Norcross, GA 30071

Quality Rated: ★

| Com | pliance Zone Desig | nation | 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 | | | | | |
|------------|---|---------------|--|---|--|--|--|--|
| 08/29/2022 | Complaint Investigation Follow Up | Good Standing | standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | | |
| 04/07/2022 | Monitoring Visit | Good Standing | Support - | the rules. Program performance is demonstrating a need for improvement in meeting | | | | |
| 12/21/2021 | POI Follow Up | Good Standing | Deficient - | rules. 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 |
|--------------------------------|---------------------------------|---|-------|----------|------------------------------------|---------------|-----------------|---|-----------------|-------------------------|
| Main | A-(1R) - 2's | One Year Olds and Two Year Olds | 2 | 13 | С | 17 | С | NA | NA | Lunch |
| Main | B- (2R) 2's | | 0 | 0 | С | 17 | С | NA | NA | Not In Use |
| Main | C- (3R)- 1's | | 0 | 0 | С | 13 | С | NA | NA | Not In Use |
| Main | D- (Middle Back) Infants | Infants | 1 | 3 | С | 12 | С | NA | NA | Floor Play |
| Main | G- (1L) 4's | Three Year Olds and Four Year Olds and Five Year Olds | 2 | 9 | С | 15 | С | 22 | С | Lunch,Transitioni ng |
| Main | H - (Far left) - Afterschool | | 0 | 0 | С | 27 | С | 38 | С | Not In Use |
| Main | I - (2L) 3's | Two Year Olds and Three Year Olds | 1 | 10 | С | 16 | С | 22 | С | Lunch |
| | | Total Capacity @35 sq. ft.: 1 | 17 | | Total C ft.: 140 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 35 | | Total Capacity @35 sq. ft.: 117 | | | Total Capacity @25 sq. ft.: 140 | | 25 sq. | Building @25 capacity limited by Fire Marshall Limitations | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------------|-------------------------|--------------------------|
| Main | A - (1R) 6 wks- 1 years | 6 | С |
| Main | B- (2R) 2-3 years | 46 | С |
| Main | C - (L) 4 and up | 39 | С |

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Frances Toney, Program Official

Date

Date

| Corrected on 8/29/2022 .07(5) - The consultant observed the previous citation to be corrected in that the consultant observed the children did not have pacifers to be attached to their clothing on this date. | | | | | | | | | | |
|---|-------------|--------------------------------------|-------------|--|--|--|--|--|--|--|
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Georgia Department of Early Care and Learning | Revision #0 | Revision Date: 9/12/2022 11:59:28 AM | Page 1 of 1 | | | | | | | |

| | | | Phone: (404) 657-5562 WWW.DECAL.GA.GOV | | | | | | |
|--|---|------------|--|----------|---------------------|---|----------|--|--|
| 1776 | | | Findings Report | | | | | | |
| Date: | 8/29/2022 | VisitType: | Complaint Investigation Follow Up | Arrival: | 10:00 AM | Departure: | 11:30 AM | | |
| CCLC-48230 | | | | | Regional Consultant | | | | |
| Trainers Childcare Center | | | | | Leena Mitchell | | | | |
| 2341 Beaver Ruin Road Norcross, GA 30071 Gwinnett County (770) 263-1981 kidsfirstmarie@yahoo.com | | | | | Fax: | ne: (706) 433-71 (706) 310-6944 a.mitchell@deca | 1 | | |
| 2341 B | g Address eaver Ruin Rd ss, GA 30071 | | | | | | | | |
| | | | | | | | | | |

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

591-1-1-.26 Playgrounds(CR)

Correction Deadline: 4/29/2022

Corrected on 8/29/2022

.26(4) - The consultant observed the previous citation to be corrected in that the consultant observed the fence to be in good repair on this date.

Correction Deadline: 4/22/2022

Corrected on 8/29/2022 .26(9) - The consultant observed the previous citation to be corrected in that the consultant observed the playground to be clean, free from litter and free of hazards on this date.

591-1-1-.07 Children's Health

Correction Deadline: 4/20/2022

Met

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Health and Hygiene

Facility

Met