



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: 6/2/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 4:45 PM

CCLC-48230

Trainers Childcare Center

2341 Beaver Ruin Road Norcross, GA 30071 Gwinnett County
 (770) 263-1981 kidsfirstmarie@yahoo.com

Special Investigations Unit Sr. Specialist

Chilon Martin

Phone: (404) 591-5648
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 chilon.martin@decal.ga.gov

Mailing Address

2341 Beaver Ruin Rd
 Norcross, GA 30071

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.
06/02/2023	Incident Investigation & Follow Up	Good Standing	
03/23/2023	Incident Investigation Closure	Good Standing	
03/14/2023	Incident Investigation/Licensing Study	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	A-(1R) - 2's		0	0	C	17	C	NA	NA	Not In Use
Main	B- (2R) 2's	Two Year Olds	2	11	C	17	C	NA	NA	Lunch
Main	C- (3R)- 1's	One Year Olds	2	9	C	13	C	NA	NA	Lunch
Main	D- (Middle Back) Infants	Infants	1	2	C	12	C	NA	NA	Floor Play
Main	G- (1L) 4's	Four Year Olds and Five Year Olds	1	13	C	15	C	22	C	Lunch
Main	H - (Far left) - Afterschool	Five Year Olds and Six Year Olds and Over	1	20	C	27	C	38	C	Transitioning
Main	I - (2L) 3's	Three Year Olds	1	11	C	16	C	22	C	Lunch
Total Capacity @35 sq. ft.: 117					Total Capacity @25 sq. ft.: 140					

Total # Children this Date: 66 Total Capacity @35 sq. ft.: 117 Total Capacity @25 sq. ft.: 140 Building @25 capacity limited by Fire Marshall Limitations

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

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

June 2, 2023- The purpose of this visit was to conduct an incident investigation and to follow up from the previous visit on March 14, 2023.

The follow up report was discussed with the provider and a copy was left at the center.

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!

Frances Toney, Program Official

Date

Chilon Martin, Consultant

Date



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(Findings Report)

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

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed proper handling of children throughout the center.

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that on June 2, 2023, the following hazards were observed accessible to children:

Classroom 2L- Blue ink pen on the shelf by the 1/2 door that separates the classrooms.

Classroom 3R- A medium cup of Chick Fil A lemonade and a bag of opened potato chips on a shelf, an unlocked red cabinet labeled staff, with staff purses in it and an unplugged black cell phone charger hanging on the shelf by the back window.

Laundry Room- Unlocked with two buckets 1/2 full of dirty mop water and a floor cleaning solution sitting on the floor that was labeled "keep out of reach of children".

Classroom 2L- Unlocked red cabinet labeled staff that had an eight in one painter tool with sharp edges in it that was accessible to the children.

Classroom 1L- Staff keys, lunch bag w/ beverage attached, duffle bag, which included toothpaste and a toothbrush, were all accessible to the children.

Office located in Classroom 1L- Lysol wipes and electrical cords (in the bottom left drawer of the desk) were accessible to the children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/2/2023

Health and Hygiene

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

Met

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed the staff member in the infant classroom properly cleaning the diaper changing surface.

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed correct diaper changing procedures in all classrooms.

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

Met

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed proper handwashing before and after changing a child's diaper.

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed proper handwashing by the staff member before and after diaper changing.

Safety

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

Met

Correction Deadline: 3/24/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date. Consultant observed a certificate for transportation training for the Director.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 3/23/2023

Corrected on 6/2/2023

Previous citation observed corrected on this date.

Staff Records

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of records that on June 2, 2023, Staff #11 was present at the center without a current Comprehensive Records Check Determination on file at the center. The staff member had a current one for another center, however, it was outside of the portability dates.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure to ensure CRC rules are maintained.

Correction Deadline: 6/2/2023**Correction Deadline: 3/14/2023****Corrected on 6/2/2023****Previous citation observed corrected on this date. There were no employees at the center with a break in service.**

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

This citation will be deferred until June 12, 2023. The first available class is June 10, 2023.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 4/13/2023

591-1-1-.33 Staff Training**Defer****Defer**

This citation will be deferred until the next licensing/monitoring visit.

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: 4/13/2023