



**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: 3/15/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:30 AM **Departure:** 2:00 PM

CCLC-18632

Chroma Early Learning Academy of Lawrenceville

3650 Club Dr. Lawrenceville, GA 30044 Gwinnett County
(770) 279-8400 dp3650owner@gmail.com

Special Investigations Unit Sr. Specialist

Alicia Loney

Phone: (470) 603-3971

Fax:
alicia.loney@dec.al.gov

Mailing Address
Same

Quality Rated: ★

| <u>Compliance Zone Designation</u> | | | 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. |
|------------------------------------|-----------------------------------|---------------|--|
| 03/15/2023 | Complaint Investigation Follow Up | Good Standing | |
| 02/09/2023 | Licensing Study | Good Standing | |
| 10/24/2022 | 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 | 1L | Infants | 2 | 6 | C | 18 | C | NA | NA | Feeding | |
| Main | 1R | | 0 | 0 | C | 24 | C | NA | NA | | |
| Main | 2L | One Year Olds | 1 | 4 | C | 17 | C | NA | NA | Floor Play | |
| Main | 2R | | 0 | 0 | C | 23 | C | NA | NA | | |
| Main | 3L | | 0 | 0 | C | 16 | C | NA | NA | | |
| Main | 3R | GA PreK | 2 | 18 | C | 23 | C | NA | NA | Centers | |
| Main | 4R | Three Year Olds | 2 | 17 | C | 22 | C | NA | NA | Circle Time | |
| Main | Middle back | Two Year Olds | 2 | 11 | C | 0 | NC | NA | NA | Circle Time | |
| Main | Rear Pre-K | GA PreK | 2 | 18 | C | 19 | C | NA | NA | Floor Play | |
| Total Capacity @35 sq. ft.: | | | | | 162 | Total Capacity @25 sq. ft.: | | | | | 0 |
| Total # Children this Date: 74 | | | Total Capacity @35 sq. ft.: | | | 162 | Total Capacity @25 sq. ft.: | | | | 0 |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A | 0 | C |
| Main | B | 0 | C |
| Main | C | 0 | C |

Comments

This purpose of this visit was to conduct a complaint investigation and follow up.

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!

Rebecca Shannon, Program Official

Date

Alicia Loney, Special Investigations Unit Sr. Specialist

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: 2/9/2023

Corrected on 3/15/2023

.25(13) - The previous citation was observed to be corrected. Hazardous equipment, materials and supplies were inaccessible to children.

Food Service

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

Met

Correction Deadline: 2/9/2023

Corrected on 3/15/2023

.15(2) - The previous citation was corrected. Consultant observed feeding plans in the infant room.

Health and Hygiene

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 2/9/2023

Corrected on 3/15/2023

.20(1) - The previous citation was corrected on this date. Consultant did not observe children's Tylenol in the refrigerator.

Safety

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of documents that on March 14,2023 a check mark was not made indicating that they unloaded from the bus from Besthesda Elementary School and Kanaheda Elementary School.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 3/15/2023

Recited on 3/15/2023

| |
|----------------------|
| Staff Records |
|----------------------|

Correction Deadline: 3/11/2023

Corrected on 3/15/2023

.33(3) - The previous citation was observed to be corrected. Staff member #22 completed Health and Safety Training.