



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: 3/28/2022 **VisitType:** Monitoring Visit

Arrival: 12:00 PM **Departure:** 2:00 PM

CCLC-52558

Great Beginnings of Dacula

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

Regional Consultant

Mandi Sloan

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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.
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	Three Year Olds	2	17	C	23	C	32	C	Nap, Transitioning
I	E- 4's	Four Year Olds	2	21	C	27	C	38	C	Transitioning, Nap
I	F- 4's	Four Year Olds	2	27	C	27	C	38	C	Transitioning, Nap
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	2	17	C	27	C	37	C	Nap
I	I- 3's	Three Year Olds	2	26	C	29	C	40	C	Nap
I	J- 2's	Two Year Olds	3	22	C	33	C	NA	NA	Nap
I	K- 2's	Two Year Olds	2	20	C	34	C	NA	NA	Nap
I	L- 1's	One Year Olds	2	14	C	22	C	NA	NA	Transitioning, Nap
I	M- 1's	One Year Olds	3	20	C	22	C	NA	NA	Transitioning, Nap
I	N- 6wks-12mths	Infants	3	11	C	23	C	NA	NA	Feeding, Nap, Floor Play
I	O- 6wks- 12 mths	Infants and One Year Olds	2	11	C	16	C	NA	NA	Nap, Diapering, Feeding

		Total Capacity @35 sq. ft.: 310			Total Capacity @25 sq. ft.: 625					
II	A-GA- Pre-K 1	GA PreK	1	17	C	23	C	33	C	Nap
II	B- Gym/ Afterschool 5-12 yrs		0	0	C	111	C	NA	NA	Not In Use
II	C- GA-Pre-K- 3	GA PreK	1	21	C	22	C	30	C	Nap
II	D- GA Pre-K 2	GA PreK	1	20	C	25	C	35	C	Nap
II	E GA Pre-K - 6	GA PreK	1	19	C	27	C	38	C	Nap
II	F- GA Pre-K -5	GA PreK	1	22	C	24	C	34	C	Nap
II	G- GA Pre-K-7	GA PreK	2	18	C	22	C	31	C	Nap, Transitioning
II	H- GA Pre-K- 4	GA PreK	2	19	C	23	C	32	C	Nap, Transitioning
		Total Capacity @35 sq. ft.: 277			Total Capacity @25 sq. ft.: 625					
Total # Children this Date: 342		Total Capacity @35 sq. ft.: 587			Total Capacity @25 sq. ft.: 625					

Building	Playground	Playground Occupancy	Playground Compliance
I	Playground A- 6wks-12myhs	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

The purpose of today's visit was to conduct a monitoring visit.

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.state.ga.us/CCS/Regulations.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.al.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)

Chioma Akunwanne, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Technical Assistance

Technical Assistance

591-1-1-.35 - The consultant discussed swimming rules with the provider in case swimming activities will be conducted this summer at the center's swimming pool.

Comment

Pool not in use at this time, gates observed locked.

Facility

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)

Met

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The provider stated that the program does not currently dispense/administer medication.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR) **Not Met**

Correction Deadline: 7/31/2021

Corrected on 3/28/2022

.36(4)(a) - The previous citation was corrected on this date at vehicle inspection reports for the following vehicles were observed to be complete:

- Vehicle with tag number RUV 5719, completed on August 22, 2021
- Vehicle with tag number EQX 778, completed on October 13, 2021
- Vehicle with tag number RUV 5720, completed on August 11, 2022
- Vehicle with tag number EJJ 245, completed on August 11, 2022
- Vehicle with tag number EJJ 248, completed on October 13, 2021
- Vehicle with tag number EQX 777, completed on October 13, 2021

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 records that the center did not document in writing, with a check or other mark/ symbol when one of fifteen children entered and exited the vehicle during afternoon transportation from Alcove Elementary School on March 17, 2022.

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: 3/29/2022

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 57****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

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

Staff # 5 Met

Date of Hire: 07/30/2018

Staff # 6 Met

Date of Hire: 10/30/2017

Staff # 7 Met

Date of Hire: 07/02/2021

Staff # 8 Met

Date of Hire: 08/04/2021

Staff # 9 Met

Date of Hire: 09/27/2018

Staff # 10 Met

Date of Hire: 09/01/2021

Staff # 11 Met

Date of Hire: 08/19/2019

Staff # 12 Met

Date of Hire: 10/04/2021

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

Date of Hire: 11/22/2021

Staff # 17 Met

Date of Hire: 08/23/2021

Staff # 18 Met

Date of Hire: 11/22/2021

Staff # 19 Met

Date of Hire: 07/06/2021

Staff # 20 Met

Date of Hire: 09/22/2020

Staff # 21 Met

Date of Hire: 10/18/2021

Staff # 22 Met

Date of Hire: 10/27/2021

Staff # 23 Met

Date of Hire: 01/10/2022

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

Staff # 24 Met

Date of Hire: 06/28/2006

Staff # 25 Met

Date of Hire: 05/22/2017

Staff # 26 Met

Date of Hire: 09/26/2016

Staff # 27 Met

Date of Hire: 04/12/2021

Staff # 28 Met

Date of Hire: 08/26/2021

Staff # 29 Met

Date of Hire: 09/26/2015

Staff # 30 Met

Staff # 31 Met

Date of Hire: 05/17/2021

Staff # 32 Met

Date of Hire: 02/15/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 33 Met

Date of Hire: 08/13/2018

Staff # 34 Met

Date of Hire: 09/25/2017

Staff # 35 Met

Date of Hire: 08/07/2019

Staff # 36 Met

Date of Hire: 10/25/2021

Staff # 37 Met

Date of Hire: 10/11/2021

Staff # 38 Met

Date of Hire: 08/24/2021

Staff # 39 Met

Date of Hire: 07/23/2021

Staff # 40 Met

Date of Hire: 12/07/2018

Staff # 41 Met

Date of Hire: 02/21/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 42 Met

Date of Hire: 08/06/2018

Staff # 43 Met

Date of Hire: 01/22/2020

Staff # 44 Met

Date of Hire: 08/21/2020

Records Reviewed: 57

Records with Missing/Incomplete Components: 0

Staff # 45 Date of Hire: 11/09/2021	Met
Staff # 46 Date of Hire: 07/29/2019	Met
Staff # 47 Date of Hire: 03/09/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 48 Date of Hire: 02/14/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 49 Date of Hire: 03/05/2018	Met
Staff # 50 Date of Hire: 03/21/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 51 Date of Hire: 03/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 52 Date of Hire: 07/29/2019	Met
Staff # 53 Date of Hire: 03/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 54 Date of Hire: 05/02/2021	Met
Staff # 55 Date of Hire: 05/31/2018	Met
Staff # 56 Date of Hire: 02/07/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 57 Date of Hire: 03/21/2022	Met <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

Criminal record checks were observed to be complete.

Comment

Director provided 26 file(s) for employees hired since the last visit conducted on July 26, 2021.

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

Correction Deadline: 8/25/2021

Corrected on 3/28/2022

.14(2) - The previous citation was corrected on this date as CPR and first aid records were observed to be complete for staff who are beyond their first 90 days of employment.

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

Correction Deadline: 8/25/2021

Corrected on 3/28/2022

.33(3) - The previous citation was corrected on this date a Health and Safety Orientation was observed to be complete for staff who are beyond their first 90 days of employment.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.