



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: 2/28/2017 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:15 AM

CCLC-19930

5 Star Childcare & Learning Center

4492 Lilburn Industrial Way South Lilburn, GA 30047 Gwinnett County
 (770) 806-9212 5starchildcare@gmail.com

Regional Consultant

Melyn Smith
 Phone: (706) 855-3455
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 melyn.smith@dec.al.gov

Mailing Address

220 Ridge Bluff Lane
 Suwanee, GA 30024

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.
02/28/2017	Monitoring Visit	Good Standing	
12/13/2016	Complaint Closure	Good Standing	
12/12/2016	Complaint Investigation Follow Up	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 Pre-K 1	PreK	2	20	C	31	C	NA	NA	Centers
Main	1R	Three Year Olds and Four Year Olds	1	12	C	15	C	NA	NA	Outside
Main	2L Pre-K 2	PreK	2	18	C	26	C	NA	NA	Centers
Main	2R Infants	Infants and One Year Olds and Two Year Olds	2	11	C	15	C	NA	NA	Snack
Main	3r PRE- K 3	PreK	2	19	C	23	C	NA	NA	Circle Time
					Total Capacity @35 sq. ft.: 110		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 110			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	226	C
Main	Right Side	19	C

Comments

Plan of Improvement: Developed This Date 02/28/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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), e-mail the following information to CCSRefutations@dec.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Mahadai Sahid, Program Official

Date

Melyn Smith, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Technical Assistance

Technical Assistance

591-1-1-.26(8) - Please ensure all pine cones and gum balls are removed prior to children going outside on the playground.

Correction Deadline: 2/28/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

Observed-Complete Documentation for the field trip taken to Fire Station 25 on February 27, 2017.

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined, based on observation, that the staff in classroom 2R stated that crib sheets are washed every Thursday and changed only when soiled when crib sheets are required to be changed daily or more often as needed.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 3/1/2017**Staff Records****Records Reviewed: 15****Records with Missing/Incomplete Components: 13**

Staff # 1

Not Met

Date of Hire: 08/10/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.33(2)-Health & Safety Certificate

Staff # 2

Not Met

Date of Hire: 04/25/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 3

Not Met

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 6

Not Met

Date of Hire: 01/05/2015

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 7

Not Met

Date of Hire: 08/03/2015

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 8

Not Met

Date of Hire: 01/15/2007

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 9

Not Met

Date of Hire: 02/09/2010

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 10

Not Met

Date of Hire: 01/15/2007

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 11

Not Met

Date of Hire: 08/05/2014

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 12

Not Met

Date of Hire: 08/03/2015

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 13

Not Met

Date of Hire: 02/16/2010

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 14

Not Met

Date of Hire: 01/15/2007

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 15

Not Met

Date of Hire: 02/16/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

591-1-1-.33(2)(a)-(i) - Please ensure all staff have completed the mandatory Health and Safety Orientation Training.

Correction Deadline: 3/30/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff