



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: 9/26/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 3:15 PM

CCLC-1371

Carousel Kids - New Hope

885 New Hope Road Lawrenceville, GA 30046 Gwinnett County
 (770) 513-2994 rgeary@bellsouth.net

Regional Consultant

Monique Chambers

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monique.chambers@decals.ga.gov

Mailing Address

Same

Compliance Zone Designation		
09/26/2017	Incident Investigation & Follow Up	Good Standing
05/10/2017	Licensing Study	Good Standing
01/09/2017	Complaint Closure	Good Standing

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.

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	One Year Olds and Two Year Olds	1	6	C	18	C	NA	NA	Nap
Main	1R	PreK	2	21	C	32	C	NA	NA	Centers
Main	2L	Infants and One Year Olds	2	11	C	14	C	NA	NA	Nap
Main	2R	PreK	2	22	C	30	C	NA	NA	Outside, Transitioning
Main	3L	Two Year Olds	2	14	C	22	C	NA	NA	Nap
Main	4L	Three Year Olds and Four Year Olds	1	8	C	17	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 133

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 82

Total Capacity @35 sq. ft.: 133

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	25	C
Main	Playground B	46	C
Main	Playground C	122	C

Comments

The purpose of this visit was to conduct an incident investigation and follow-up visit. There was one violation cited in association with the follow-up visit. The director provided two files for employees hired since last visit.

Plan of Improvement: Developed This Date 09/26/2017

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(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), 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)

Robin Geary, Program Official

Date

Monique Chambers, Consultant

Date



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Findings Report

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

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. Unsafe storage of materials dangerous to children was observed as follows: It was determined based on consultant's observation that teacher's bags/ purses were observed accessible to children in an unlocked closet in the 1R and 2R rooms. In the 1R room cans of Lysol, a vacuum cleaner and a plunger was observed accessible to children in an unlocked closet. It was stated that the Fire Marshall does not allow the closets to be locked during the day. Consultant discussed moving the items to another location not accessible to the children or speaking with the Fire Marshall about alternatives. It was also determined based on consultant observation that plastic grocery bags used to store extra diapers, were hanging in the 3L classroom, accessible to children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will store hazardous items in a locked closet, cabinet, or container..

Correction Deadline: 9/26/2017

Recited on 9/26/2017

Correction Deadline: 5/10/2017

Corrected on 9/26/2017

.25(3) - Previous citation observed corrected in that the Center was clean and in good repair on this date.

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

Met

Correction Deadline: 5/10/2017

Corrected on 9/26/2017

.26(4) - Previous citation observed corrected in that rubber covers were placed over the protruding screws to cover the sharp ends.

Correction Deadline: 5/20/2017

Corrected on 9/26/2017

.26(6) - Previous citation observed corrected in that the plastic was removed from the swing chains on this date.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 5/10/2017

Corrected on 9/26/2017

.18(5) - Previous citation observed corrected in that no food was stored or kept on the floor on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/12/2017	
Staff # 2	Met
Date of Hire: 08/02/2004	
Staff # 3	Met
Date of Hire: 10/03/2016	
Staff # 4	Met
Date of Hire: 02/02/2012	
Staff # 5	Met
Date of Hire: 08/31/2015	
Staff # 6	Met
Date of Hire: 02/22/2016	
Staff # 7	Met
Date of Hire: 12/27/2017	
Staff # 8	Met
Date of Hire: 08/02/2016	
Staff # 9	Met
Date of Hire: 02/01/1992	
Staff # 10	Met
Date of Hire: 01/12/2017	
Staff # 11	Met
Date of Hire: 08/31/1998	

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 12

Met

Date of Hire: 08/10/2012

Staff # 13

Met

Date of Hire: 12/06/2016

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal Records Check complete

Comment

Director provided two files for employees hired since last visit

Correction Deadline: 5/10/2017

Corrected on 9/26/2017

.09(1)(d) - Previous citation observed corrected in that fingerprint records determinations were on file for all employees on this date.

Correction Deadline: 5/10/2017

Corrected on 9/26/2017

.09(1)(i) - Previous citation observed corrected in that the staff member was no longer employed at the center.