



**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:** 4/4/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:25 AM    **Departure:** 1:10 PM

**CCLC-1371**

**Carousel Kids - New Hope**

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

**Regional Consultant**

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/04/2018	Monitoring Visit	Good Standing	
11/02/2017	Licensing Study	Good Standing	
10/17/2017	Complaint 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	One Year Olds	1	8	C	18	C	NA	NA	Nap
Main	1R		0	0	C	32	C	NA	NA	
Main	2L	Infants	1	4	C	14	C	NA	NA	Transitioning, Nap, Feeding
Main	2R	Five Year Olds and Six Year Olds and Over	2	15	C	30	C	NA	NA	Free Play, Lunch, Transitioning
Main	3L	Two Year Olds	1	10	C	22	C	NA	NA	Lunch, Transitioning, Nap
Main	4L	Two Year Olds and Three Year Olds	1	9	C	17	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 133						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 46			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**

Plan of Improvement: Developed This Date 04/04/2018

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

---

Robin Geary, Program Official

Date

Kati Cosby, Consultant

Date



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

### Findings Report

Date: 4/4/2018 VisitType: Monitoring Visit Arrival: 11:25 AM Departure: 1:10 PM

CCLC-1371

Carousel Kids - New Hope

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

Mailing Address  
Same

Regional Consultant

Kati Cosby

Phone: (912) 544-8606  
Fax: (912) 544-9425  
kati.cosby@decal.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

591-1-1-.03 Activities

Not Met

#### Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation class 2L and 2R did not have a lesson plan available for review.

#### POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 4/18/2018

Recited on 4/4/2018

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

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

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

Met

#### Comment

Center does not provide swimming activities.

### 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

Correction Deadline: 11/3/2017

Corrected on 4/4/2018

.25(13) - Previous citation was corrected in that no hazards were observed to be accessible on this date.

---

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

**Not Met**

**Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined, based on observations, that on playground B at the left gate and on playground C along the back of the playground a gap in the chain link fencing at the bottom was not secure, posing an entrapment hazard, and the prongs were exposed.

**POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

**Correction Deadline: 4/18/2018**

---

**Health and Hygiene**

---

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

**Met**

**Comment**

Hand washing requirements for diapering were discussed with the director on this date.

---

**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**

Documentation for medication dispensing observed complete.

---

**Safety**

---

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

---

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

**Met**

**Comment**

Complete documentation of transportation observed.

---

**Sleeping & Resting Equipment**

---

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

**Met**

**Correction Deadline: 11/2/2017**

Corrected on 4/4/2018

.30(1)(b)2 - Previous citation was corrected in that all cots were observed to be labeled on this date.

---

**Staff Records**

Staff # 1 Date of Hire: 01/12/2017	Met
Staff # 2 Date of Hire: 10/17/2017	Met
Staff # 3 Date of Hire: 08/02/2004	Met
Staff # 4 Date of Hire: 10/03/2016	Met
Staff # 5 Date of Hire: 02/02/2012	Met
Staff # 6 Date of Hire: 03/22/2018	Met
Staff # 7 Date of Hire: 08/31/2015	Met
Staff # 8 Date of Hire: 02/07/2018	Met
Staff # 9 Date of Hire: 02/22/2016	Met
Staff # 10 Date of Hire: 10/31/2017	Met
Staff # 11 Date of Hire: 12/27/2017	Met
Staff # 12 Date of Hire: 08/02/2016	Met
Staff # 13 Date of Hire: 02/01/1992	Met
Staff # 14 Date of Hire: 08/31/1998	Met
Staff # 15 Date of Hire: 08/10/2012	Met

Staff # 16

Met

Date of Hire: 12/06/2016

**Staff Credentials Reviewed: 16**

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

**Met**

**Comment**

Criminal records checks were observed to be complete.

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

**Not Met**

**Finding**

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined, based on a review of records, that the director First Aid/CPR expired April 17, 2017.

**POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 4/18/2018**

**Recited on 4/4/2018**

**Correction Deadline: 12/2/2017**

**Corrected on 4/4/2018**

**.14(2) - Previous citation was corrected in that all staff CPR and First Aid training was complete.**

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

**Met**

**Correction Deadline: 12/2/2017**

**Corrected on 4/4/2018**

**.33(3) - Previous citation was corrected in that all staff had completed Health and Safety training.**

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

**Met**

**Correction Deadline: 11/2/2017**

**Corrected on 4/4/2018**

**.31(2)(b)2. - Previous citation was corrected in that the Center hired new staff and the staff will enroll in a qualifying program within 6 months of hire and will complete the program within 18 months.**

**Staffing and Supervision**

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

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

**Comment**

Adequate supervision observed on this date.