



**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:** 3/18/2019    **VisitType:** POI Follow Up    **Arrival:** 9:25 AM    **Departure:** 11:00 AM

**CCLC-1543**

**Childtime Childcare #1150**

2230 Hewatt Road Snellville, GA 30039 Gwinnett County  
(770) 972-5286 1150@childtime.com

**Regional Consultant**

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
03/18/2019	POI Follow Up	Good Standing
02/25/2019	Complaint Closure	Good Standing
02/20/2019	Monitoring Visit	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	Infants	2	7	C	13	C	NA	NA	Nap, Free Play
Main	1R	Two Year Olds and Three Year Olds	2	15	C	23	C	NA	NA	Centers
Main	2L	One Year Olds and Two Year Olds	2	15	C	23	C	NA	NA	Transitioning
Main	2R	Three Year Olds and Four Year Olds	2	19	C	25	C	35	C	Circle Time
Main	3L	PreK	2	19	C	32	C	45	C	Centers
Main	3R	PreK	2	19	C	31	C	44	C	Centers
Total Capacity @35 sq. ft.: 147						Total Capacity @25 sq. ft.: 183				
Total # Children this Date: 94			Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 183				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	124	C
Main	PG B	0	C

**Comments**

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.decal.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), e-mail the following information to [CCSRefutations@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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Kimberly Reed, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dianne Clarke, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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The following information is associated with a POI Follow Up:

#### Activities and Equipment

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

Met

Correction Deadline: 3/22/2019

Corrected on 3/18/2019

.12(6) - The previous citation was observed to be corrected in that the books were observed on the shelf accessible to the children.

#### Facility

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

Met

Correction Deadline: 2/20/2019

Corrected on 3/18/2019

.25(13) - The previous citation was observed to be corrected in that items were not accessible to the children. Discussed with the director regarding ensuring that teachers are double checking backpacks to ensure that no hazardous items are kept in the children's bags.

#### Safety

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

Met

Correction Deadline: 2/25/2019

Corrected on 3/18/2019

.11(2) - The previous citation was observed to be corrected in that appropriate discipline was observed.

#### Staff Records

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

591-1-1-.14(2)- The correction deadline of March 22, 2019 has not yet passed. A class is scheduled for March 19, 2019.

**POI (Plan of Improvement)**

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

**Correction Deadline: 3/22/2019**

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**591-1-1-.33 Staff Training****Defer****Correction Deadline: 2/20/2019****Corrected on 3/18/2019**

**.33(1) - The previous citation was observed to be corrected in that the orientation was observed to be completed.**

**Defer**

591-1-1-.33(3)- The correction deadline of March 22, 2019 has not yet passed. One staff is in the process of submitting the certificate to the director.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 3/22/2019**