



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: 8/15/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:05 AM **Departure:** 4:30 PM

CCLC-1543

Childtime Childcare #1150

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

Lead Consultant

Dianne Clarke

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dianne.clarke@dec.al.ga.gov

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. 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.
08/15/2023	Incident Investigation & Follow Up	Good Standing	
07/21/2023	Complaint Closure	Good Standing	
07/11/2023	Complaint Investigation & Monitoring Visit	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	Infants	2	8	C	13	C	NA	NA	Free Play, Feeding, Floor Play
Main	1R	Two Year Olds	2	18	C	23	C	NA	NA	Transitioning
Main	2L	One Year Olds	2	14	C	23	C	NA	NA	Lunch
Main	2R	Four Year Olds	2	7	C	25	C	35	C	Art
Main	3L	Three Year Olds	1	13	C	32	C	45	C	Centers
Main	3R	GA PreK	4	18	C	31	C	44	C	Lunch
Total Capacity @35 sq. ft.: 147					Total Capacity @25 sq. ft.: 147					
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 147				

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

Comments

This is a incident investigation and follow up visit from July 11, 2023. Also, there was an issue with the visit report which was fixed on August 16, 2023.

Plan of Improvement: To Be Submitted 08/29/2023

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.decgal.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), 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)



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 1 855-800-7747 or qualityrated@decgal.ga.gov for more information. Free technical assistance is available!

Kimberly Reed, Program Official

Date

Dianne Clarke, Lead Consultant

Date



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(Findings Report)

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

Table with 1 column and 1 row containing a redacted area and the word 'Facility'.

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items are need of repair:

- 1R: The Linoleum was observed to be cracked in the bathroom.
-3L: There was a cabinet observed to be missing a door under the hand washing sink. Also, the Linoleum in the boys bathroom was observed to be cracking and in need of repair.

Series of horizontal dashed lines for additional findings.

Correction Deadline: 8/21/2023

Recited on 8/15/2023

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

Not Met

Finding

591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on observation that the tarp on the shaded area has not been replaced on Playground B.

Correction Deadline: 8/31/2023

Recited on 8/15/2023

Correction Deadline: 7/25/2023

Corrected on 8/15/2023

.26(4) - The previous citation was observed to be corrected, in that the cap was replaced and the gaps were not present. Please ensure that the fence is repaired at all times when there is a need.

Safety

591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 7/11/2023

Corrected on 8/15/2023

.13(6) - The previous citation was observed to be corrected in that the medical forms were observed for children being transported during the week of July 31, 2023 and August 7, 2023. Please ensure that children being transported has their medical emergency forms and that they are completed.

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

Not Met

Correction Deadline: 8/1/2023

Corrected on 8/15/2023

.36(3)(a-b) - The previous citation was observed to be completed in that the consultant observed the training to be completed on July 11, 2023. Please ensure that the transportation training is renewed before the expiration date for anyone participating in transportation.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that several seats on vehicle tag number EVV 411 were observed to have the vinyl peeled off and the cloth exposed.

Correction Deadline: 8/29/2023

Recited on 8/15/2023

Correction Deadline: 7/12/2023

Corrected on 8/15/2023

.36(7)(c)3. - The previous citation was observed to be corrected in that the arrival times were observed to be recorded for transportation conducted during the week of July 31, 2023 and August 7, 2023. Please ensure that the times are recorded at all times whenever transportation is conducted.

Correction Deadline: 7/11/2023

Corrected on 8/15/2023

.36(7)(d)2. - The previous citation was observed to be corrected in that the second check signature were observed to be recorded for the week of July 31, 2023 and August 7, 2023. Please ensure that the second check signature is recorded at all times whenever transportation is conducted.

Staff Records

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

Defer

Defer

591-1-1-.14(2)- This citation is deferred as the provider has a CPR and First Aid course scheduled for August 21, 0223.

Correction Deadline: 8/10/2023

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #12 hired on April 10, 2023, and staff #25 hired on January 16, 2023, did not have evidence of having completed their Health and Safety Orientation Training.

Correction Deadline: 8/22/2023

Recited on 8/15/2023