



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

Cover Sheet

Date: 6/21/2022 **VisitType:** Monitoring Visit **Arrival:** 10:50 AM **Departure:** 1:15 PM

CCLC-30918

Rosebud Child Development Center

550 Grayson Pkwy. Grayson, GA 30017 Gwinnett County
 (678) 694-1679 rosebudcdc@gmail.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

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dianne.clarke@decal.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.
12/16/2021	Licensing Study	Good Standing	
11/17/2021	Complaint Investigation by Phone	Good Standing	
10/14/2021	Complaint Investigation by Phone	Good Standing	

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	1 LFT	Three Year Olds	1	8	C	28	C	NA	NA	Nap
Main	1R	Infants and One Year Olds	1	6	C	16	C	NA	NA	Feeding,Nap
Main	2 LFT	Four Year Olds and Five Year Olds	1	13	C	25	C	NA	NA	Lunch,Transitioning
Main	2nd R		0	0	C	18	C	NA	NA	
Main	3rd R	Two Year Olds	2	13	C	16	C	NA	NA	Lunch
Main	Middle	Six Year Olds and Over	1	8	C	18	C	NA	NA	Lunch,Transitioning
Total Capacity @35 sq. ft.: 121						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 48			Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infant	25	C
Main	B School-Age	86	C
Main	Pre-school	49	C

Comments

On this date, consultant followed up to previous visit and conducted an on-site monitoring visit.

Reminders: Please be sure to contact the Gwinnett County Department of Health if there are positive COVID-19 cases immediately and get their guidance. Please also complete a Required Report in DECAL KOALA for all communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

As of August 2, 2021, all amendments are required to be entered in DECAL KOALA.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

If your center conducts transportation, please remember that the transportation training certificates must be renewed every two years for everyone participating in transportation including the director.

Plan of Improvement: Developed This Date 06/21/2022

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



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

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)

Sharon Gray, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

Date: 6/21/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(5) requires Center Staff to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench. It was determined based on observation that at least three two-year-old children in the 3rd R classroom were not properly able to reach the table while eating lunch. The table was higher than they could reach while eating comfortably.

POI (Plan of Improvement)

The Center will provide required equipment as noted.

Correction Deadline: 7/21/2022

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.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on a review of records that the following hazards were observed:

- 1 LFT: Under the sink in a cabinet where the latch was not working properly, handsoap and windex were accessible. Also, plastic bags were observed to be accessible in children's cubbies and in the computer area.
- 1R: Underneath the diaper changing table area, wipes packages which read keep out of reach of children were observed to be accessible
- 2 LFT: A teacher's purse was observed to be accessible to the children in the classroom.
- 2nd R: The latch on the cabinet beneath the sink area was not working and Windex and disinfectant spray were accessible.
- 3rd R: Wipes packaging which read keep out of reach of children were observed to be accessible beneath the changing table in an unlocked cabinet.
- Middle: Adult scissors, tape dispenser with metal edge, staff purse, hand sanitizers were observed to be accessible at the cubbies next to the 2L classroom. Also, disinfectant spray, clorox wipes, bleach water were accessible on a shelf near the TV to the back above the cubbies.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/21/2022

591-1-1-.26 Playgrounds(CR)**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 observation that the second section at of the bottom of the metal fence from the double gates leading to the street on the pre-school playground was observed to be poking up, creating a hazard. It was also observed that the third section of the wooden fence and the first section at the bottom were observed to have holes and sharp edges. There was also a broken board to the left of the storage unit, creating a large gap.

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: 6/21/2022

Correction Deadline: 12/16/2021

Corrected on 6/21/2022

.26(9) - The previous citation was observed to be corrected in that the items were repaired. Please ensure to monitor the surface around the basketball court area to ensure that concrete area is flushed with the dirt on all sides.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the concrete walkway to and from the playground was observed to be a tripping hazard as the concrete was observed to be uneven and splitting apart creating a gap.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 6/21/2022

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 12/16/2021

Corrected on 6/21/2022

.18(5) - The previous citation was corrected in that new thermostats were used. Please ensure that the refrigerator thermostats are in good repair and the temperature is maintained for both the fridge and freezer.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Correction Deadline: 12/26/2021

Corrected on 6/21/2022

.36(3)(a-b) - The previous transportation was observed to be corrected in that transportation training is completed for staff participating in transportation. Please ensure that staff participating in transportation has completed the transportation training and will renew the training every two years.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Date of Hire: 01/24/2019

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 3	Met
Staff # 4	Met
Date of Hire: 07/22/2019	
Staff # 5	Met
Date of Hire: 08/12/2019	
Staff # 6	Met
Date of Hire: 01/17/2018	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 12/06/2021	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 10/30/2020	

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

-Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

-Please ensure that records checks are redone if there is a six-month break in service.

-Please also ensure that satisfactory records checks are updated before the expiration date.

-Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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

Correction Deadline: 1/15/2022

Corrected on 6/21/2022

.14(2) - The previous citation was observed to be corrected in that the CPR and First Aid for all eligible staff were completed. Please ensure that staff completes and maintains their CPR and First Aid within their 90 day period.

Correction Deadline: 12/26/2021

Corrected on 6/21/2022

.14(3) - The previous citation was observed to be corrected in that the items were all in the first aid kit. Please ensure that buses being used have a fully supplied first aid kit at all times.

591-1-1-.33 Staff Training Met

Correction Deadline: 12/31/2021

Corrected on 6/21/2022

.33(5) - he previous citation was observed to be corrected in that the staff has completed their training for 2021. Please ensure that staff complete their ten hours of training by December 31 annually.

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

Met

Correction Deadline: 12/16/2021

Corrected on 6/21/2022

.31(2)(b)2. - The previous citation was observed to be corrected in that the classrooms have a lead teacher and there is a plan when a lead teacher is needed. Please ensure that lead teachers have their credentials or are in the process of obtaining it and a plan is in place if the teacher does not complete their credentials.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.