



**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: 7/8/2021 **VisitType:** POI Follow Up **Arrival:** 11:15 AM **Departure:** 12:15 PM

CCLC-51399

A Fun Time-Out

4650 Jimmy Carter Blvd. Suite 111-113 Norcross, GA 30093 Gwinnett County
(770) 559-3258 bdavis@afuntimeout.com

Mailing Address
Same

Regional Consultant

Leena Mitchell
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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.
07/08/2021	POI Follow Up	Good Standing	
06/22/2021	Complaint Closure	Good Standing	
06/02/2021	Complaint Investigation Follow Up	Deficient	

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	A-1st Left	One Year Olds	2	6	C	14	C	NA	NA	Free Play
Main	B-2nd Left	Three Year Olds and Four Year Olds and Six Year Olds and Over	4	32	C	34	C	47	C	Outside
Main	C-3rd Back Left		0	0	C	9	C	NA	NA	Not In Use
Main	D-Middle		0	0	C	7	C	NA	NA	Not In Use
Main	F-1st Right Side	One Year Olds and Two Year Olds	1	5	C	9	C	NA	NA	Free Play
Main	G-Far back right		0	0	C	9	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 100						Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

A virtual POI (plan of improvement) follow-up was conducted on July 8, 2021 with the director. An in-person visit was not conducted due to COVID-19.

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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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.

- 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)

Brittany Davis, Program Official

Date

Leena Mitchell, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.19(1) - The consultant observed the previous citation to be corrected in that the consultant observed each classroom to be within license capacity during the virtual visit.

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

Met

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.26(9) - The consultant observed the previous citation to be corrected in that the consultant observed the playground to be clean, free from litter and free of hazards during the virtual visit.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.15(2)(a) - The consultant observed the previous citation to be corrected in that the consultant did not observe infants eating in the cribs.

Health and Hygiene

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

Met

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.17(7) - The consultant observed the previous citation to be corrected in that the consultant observed proper hand washing throughout the center. Staff stated proper knowledge of hand washing and hygiene procedures for children during virtual visit.

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.17(8) - The consultant observed the previous citation to be corrected in that the consultant observed proper hand washing throughout the center. Director stated proper knowledge of hand washing and hygiene procedures for staff during virtual visit.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.30(1)(d) - The consultant observed the previous citation to be corrected in that the consultant observed sleeping and resting equipment to be arranged to reduce the transfer of airborne diseases, each crib was at least twelve inches (12") between each crib as required.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 09/08/2020

Staff # 2 Met

Date of Hire: 12/21/2020

Staff # 3 Met

Date of Hire: 10/12/2019

Staff # 4 Met

Date of Hire: 01/30/2021

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Date of Hire: 05/10/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met

Staff # 9 Met

Date of Hire: 03/04/2021

Staff Credentials Reviewed: 2

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.09(1)(j) - The consultant observed the previous citation to be corrected in that the consultant observed all staff members to have evidence of a satisfactory comprehensive record check determination letter on file.

Staffing and Supervision

Correction Deadline: 6/2/2021

Corrected on 7/8/2021

.32(2) - The consultant observed the previous citation to be corrected in that the consultant observed Staff:child ratios to be in compliance throughout the center.