



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: 6/27/2023 **VisitType:** Complaint Investigation **Arrival:** 11:15 AM **Departure:** 3:00 PM
 Follow Up

CCLC-30918

Rosebud Child Development Center

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

Special Investigations Unit Sr. Specialist

Chilon Martin

Phone: (404) 591-5648
 Fax: (404) 591-5650
 chilon.martin@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>		
06/27/2023	Complaint Investigation Follow Up	Good Standing
06/21/2023	TA Follow Up	Good Standing
05/15/2023	TA Follow Up	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	1 LFT	Three Year Olds and Four Year Olds	2	17	C	28	C	NA	NA	Lunch	
Main	1R	Infants and One Year Olds	1	5	C	16	C	NA	NA	Lunch,Nap	
Main	2 LFT		0	0	C	25	C	NA	NA	Not In Use	
Main	2nd R	One Year Olds	2	8	C	18	C	NA	NA	Transitioning	
Main	3rd R	Two Year Olds	1	9	C	16	C	NA	NA	Transitioning	
Main	Middle	Six Year Olds and Over	1	17	C	18	C	NA	NA	Transitioning	
Total Capacity @35 sq. ft.:					121	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 56			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

June 26, 2023- The purpose of this visit was to conduct a complaint investigation and to follow up from the previous visit on December 9, 2022.

The follow up report was discussed with the provider and a copy was left at the center.

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

Sharon Gray, Program Official

Date

Chilon Martin, Special Investigations Unit Sr.
Specialist

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: 6/27/2023 **VisitType:** Complaint Investigation
Follow Up **Arrival:** 11:15 AM **Departure:** 3:00 PM

CCLC-30918

Rosebud Child Development Center

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

**Special Investigations Unit Sr.
Specialist**

Chilon Martin

Phone: (404) 591-5648

Fax: (404) 591-5650

chilon.martin@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

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:

-1R: Underneath the diaper changing table area, wipes packages which read "keep out of reach of children" were observed to be accessible

-3rd R: Wipes packaging and plastic bag which read "keep out of reach of children" were observed to be accessible beneath the changing table in an unlocked cabinet.

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: 6/27/2023

Recited on 6/27/2023

Correction Deadline: 12/9/2022

Corrected on 6/27/2023

Previous citation observed corrected on this date. Both bathrooms had a light cover and the door was repaired.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 2/6/2023

Corrected on 6/27/2023
Previous citation observed corrected on this date.

Safety

591-1-1-.36 Transportation(CR) Not Met

Correction Deadline: 12/16/2022

Corrected on 6/27/2023
Previous citation observed corrected on this date.

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 the 1L, 1R and 3L seats were observed to be torn.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. Center will place tape on seats to repair.

Correction Deadline: 7/27/2023

Recited on 6/27/2023

Correction Deadline: 12/7/2022

Corrected on 6/27/2023
Previous citation observed corrected on this date.

Staff Records

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

Correction Deadline: 12/6/2022

Corrected on 6/27/2023
Previous citation observed corrected on this date. All staff members present at the center had a current Satisfactory Comprehensive Records Check on file.