



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: 5/5/2022 **VisitType:** Follow-Up

Arrival: 2:00 PM

Departure: 4:30 PM

CCLC-32403

Sheltering Arms - Buford Drive Center

1470 Buford Drive Lawrenceville, GA 30043 Gwinnett County
 (678) 376-7479 luvassquez@shelteringarmsforkids.com

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

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beverly.pollard@decal.ga.gov

Mailing Address

1470 Buford Drive
 Lawrenceville, GA 30043-3720

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.
05/05/2022	Complaint Investigation Follow Up	Good Standing	
03/03/2022	Complaint Closure	Good Standing	
03/03/2022	Complaint Investigation Follow Up	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	Room #1- Left Front	Infants and One Year Olds	1	4	C	8	C	NA	NA	Floor Play
Main	Room #2- 2L		0	0	C	16	C	NA	NA	Not In Use
Main	Room #3- 3L	Two Year Olds	2	4	C	18	C	NA	NA	Circle Time
Main	Room #4 -1R		0	0	C	21	C	NA	NA	Not In Use
Main	Room #5 - 2R	Three Year Olds and Four Year Olds	2	8	C	24	C	NA	NA	Outside
Main	Room #6- 3R	GA PreK	2	6	C	26	C	NA	NA	Art
Main	Room #7- 4R	GA PreK	1	3	C	29	C	NA	NA	Centers
Main	Room #8- Center Back		0	0	C	26	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 25

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A infant	31	C
Main	B Preschool	95	C
Main	C School Age	105	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to follow up on the previous visit conducted on March 3, 2022.

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us 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.dec.state.ga.us/CCS/RuleAndRegulations.aspx 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)

Luisa Vasquez, Program Official

Date

Beverly Pollard, Consultant

Date



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Findings Report

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

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/08/2013	
Staff # 2	Met
Date of Hire: 04/26/2004	
Staff # 3	Met
Date of Hire: 08/23/2021	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 07/25/2016	
Staff # 6	Met
Date of Hire: 08/27/2019	
Staff # 7	Met
Date of Hire: 02/04/2019	
Staff # 8	Met
Date of Hire: 02/11/1998	
Staff # 9	Met

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 10	Met
Date of Hire: 09/10/2011	
Staff # 11	Met
Date of Hire: 11/12/2002	
Staff # 12	Met
Date of Hire: 04/22/2012	
Staff # 13	Met
Date of Hire: 02/02/2017	
Staff # 14	Met
Date of Hire: 07/25/2016	
Staff # 15	Met
Date of Hire: 08/24/2017	
Staff # 16	Met
Date of Hire: 09/03/2019	
Staff # 17	Met
Date of Hire: 09/04/2001	
Staff # 18	Met
Date of Hire: 01/30/2016	
Staff # 19	Met
Date of Hire: 11/01/1999	
Staff # 20	Met
Date of Hire: 03/31/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21	Met
Date of Hire: 08/01/2018	

Staff Credentials Reviewed: 11**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met**

Correction Deadline: 3/3/2022

Corrected on 5/5/2022

.32(4) - Children over three years of age were housed separately from children under three years of age on this date.