

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: 1/25/2019 VisitType: Complaint Closure from Arrival: 9:05 AM Departure: 2:55 PM

visit on 01/25/2019

CCLC-32705

Kids of Covenant Childcare and Development Center

5818 Atlanta Hwy. Flowery Branch, GA 30542 Hall County

(336) 705-9167 latonya@myccchurch.com

Mailing Address Same

Quality Rated:

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Compliance Zone Designation					
01/25/2019	Complaint Investigation Follow Up	Good Standing			
01/25/2019	Complaint Closure	Good Standing			
09/27/2018	Monitoring Visit	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

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

Comments

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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 citation to CCSRefutations@decal.ga.gov.	s noted in this repo	ort with which you disagree.	To refute a citation(s), e-mail t	he following information
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, 3) Specific rule number(s) that you are refuting	e-mail address & up			
Refutations must be submitted to Child Care S	Services (CCS) with	nin 10 business days of the	completion date.	
A sample form for submitting a refutation can	be found at: http://	decal.ga.gov/ChildCareSer	vices/RefutationInformation.asp	<u>x</u>
Your refutation will be forwarded to the appropriate process, contact our office at 404-657-550		er, who will follow up with yo	u about your concerns. If you h	nave any questions about
Bright from the Start recommends that all licen have this liability insurance, you are required to guardian of each child in care in writing, obtain program at all times while the child attends the	post a notice with their signature to a	½ inch letters in a conspicu acknowledge receipt and ma	ous location in the program, not intain this written acknowledgm	tify the parent or ent on file at the
I have read and understand the Rules and Reg been discussed with me and I have agreed to deficiencies, while required, will not necessarily any of the deficiencies cited, I have the right to	a Plan of Improvem prevent DECAL fr	ent (POI) as indicated in thi om taking adverse action a	s report. I understand that corregainst this facility. I understand	ection of these that if I disagree with
Latonya Fulton, Program Official	 Date	Dianne Clarke , Consult	ant	 Date



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Summary Report

Arrival: 9:05 AM

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The following information is associated with a Complaint Closure:

Staffing and Supervision

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

Not Met

Finding Associated with Complaint

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on a complaint investigation that on January 17, 2019 there was a mixed age ratio of 1:20 ages two through four-year-old where a ratio of 2:20 was needed and it was not the first hour of the day.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 1/25/2019