

## 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: 6/15/2021 VisitType: Licensing Study Arrival: 3:45 PM Departure: 5:00 PM

**CCLC-12206** Regional Consultant

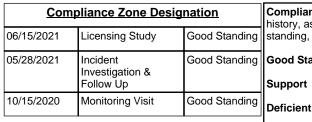
**Kid Central** 

2240 Keith Bridge Rd. Cumming, GA 30040 Forsyth County (770) 888-4344 kidcentral@bellsouth.net

Phone: (770) 357-5097 Fax: (770) 357-5098 mandi.sloan@decal.ga.gov

**Mailing Address** Same

**Quality Rated:** 



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

Mandi Sloan

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 Bldg	1L	One Year Olds	2	9	С	15	С	NA	NA	Nap
Main Bldg	1R	Infants	2	4	С	12	С	NA	NA	Floor Play,Feeding,Na p
Main Bldg	2LF	Two Year Olds	2	11	С	19	С	27	С	Nap
Main Bldg	2R	Infants	8	2	С	12	С	NA	NA	Floor Play,Feeding
Main Bldg	3LF	Two Year Olds	3	16	С	19	С	27	С	Nap
Main Bldg	3R	Four Year Olds	1	16	С	20	С	NA	NA	Nap
Main Bldg	4LF	Three Year Olds	2	26	С	29	С	NA	NA	Nap
Main Bldg	4R	Six Year Olds and Over	1	14	С	28	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	54		Total Capacity @25 sq. ft.: 174					
Modular Unit	Modular Unit	PreK	1	12	С	20	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	0		Total C ft.: 174	apacity @	25 sq.			
Total # Children this Date: 110		Total Capacity @35 sq. ft.: 1	74		Total C	apacity @	25 sq.			

ft.: 174

**Playground Playground** Building Playground Occupancy Compliance

#### Comments

An Administrative Review was conducted on June 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 21, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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

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 quardian 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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Wendy Glass, Program Official	Date	Mandi Sloan, Consultant	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

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## **Findings Report**

Date: 6/15/2021 VisitType: Licensing Study Arrival: 3:45 PM Departure: 5:00 PM

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The physical plant appeared to be clean and in good repair upon virtual walk through.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground appeared to be clean and in good repair upon virtual walk through.

**Health and Hygiene** 

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Met

#### Comment

Hand washing requirements were discussed with the Director/Provider on this date.

#### 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

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Sleeping and Resting was not directly observed during the virtual walk through. Regulations regarding proper sleeping and resting were discussed with the Provider on this date.

# **Staff Records**

#### **Records Reviewed: 39**

## Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 12/12/2017

Staff # 2

Met

Date of Hire: 08/15/2005

Staff #3

Met

Staff #4

Met

Date of Hire: 05/03/2021

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff #5

Met

Records Reviewed: 39	Records with Missing/Incomplete Components: 0
Staff # 6	Met
Staff # 7 Date of Hire: 10/12/2020	Met
Staff # 8 Date of Hire: 06/19/2019	Met
Staff # 9 Date of Hire: 06/03/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 10	Met
Staff # 11 Date of Hire: 09/24/2014	Met
Staff # 12 Date of Hire: 03/13/2009	Met
Staff # 13 Date of Hire: 03/21/2005	Met
Staff # 14	Met
Staff # 15 Date of Hire: 12/18/2019	Met
Staff # 16 Date of Hire: 12/05/2006	Met
Staff # 17	Met
Staff # 18 Date of Hire: 07/23/2018	Met
Staff # 19 Date of Hire: 03/21/2005	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 10/23/2018	Met
Staff # 23	Met

v1.03

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Georgia Department of Early Care and Learning

Records Reviewed: 39	Records with Missing/Incomplete Components: 0
Date of Hire: 08/02/2013	
Staff # 24	Met
Date of Hire: 12/09/2019	Wet
Date 011 iii 0. 12/00/2010	
Staff # 25	Met
Date of Hire: 06/02/2021	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 26	Met
Date of Hire: 08/01/2019	
Staff # 27	Met
Date of Hire: 09/16/2019	
C+-# # 00	Mark
Staff # 28 Date of Hire: 03/21/2005	Met
Date of File. 03/21/2005	
Staff # 29	Met
Date of Hire: 09/14/2009	
Staff # 30	Met
Date of Hire: 04/01/2020	
Staff # 31	Met
Date of Hire: 05/18/2021	Reminder - Health & Safety training is required within 90
Date 011 iii 6. 00/10/2021	calendar days of hired
C# # 00	Mark
Staff # 32	Met
Date of Hire: 03/21/2005	
Staff # 33	Met
Date of Hire: 07/27/2005	
Staff # 34	Met
Date of Hire: 01/18/2017	
Staff # 35	Met
Date of Hire: 07/27/2020	IVIET
Date of Fille. 07/27/2020	
Staff # 36	Met
Date of Hire: 07/27/2018	
Staff # 37	Met
Date of Hire: 10/23/2021	Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 39 Records with Missing/Incomplete Components: 0

Staff # 38 Met

Date of Hire: 01/12/2009

Staff # 39 Met

Date of Hire: 09/05/2017

#### Staff Credentials Reviewed: 7

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

Met

Comment

Director provided five file(s) for employees hired since the last visit conducted on October 15, 2020.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **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.