

## 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: 7/11/2019 Arrival: 3:00 PM VisitType: POI Follow Up Departure: 5:10 PM

**CCLC-12206** Regional Consultant

Mandi Sloan **Kid Central** 

2240 Keith Bridge Rd. Cumming, GA 30040 Forsyth County Phone: (770) 357-5097 (770) 888-4344 kidcentral@bellsouth.net Fax: (770) 357-5098 mandi.sloan@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated:** 



<u>Comp</u>	oliance Zone Desig		<b>Compliance Zone Designation</b> - 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 go					
07/11/2019	POI Follow Up		standing, support, and deficient.					
06/13/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
10/30/2018	Monitoring Visit	Good Standing	1					

Good Standing 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.

#### 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	Infants and One Year Olds	2	7	С	15	С	NA	NA	Transitioning,Sn ack
Main Bldg	1R	Infants	2	11	С	12	С	NA	NA	Feeding,Nap,Fre e Play
Main Bldg	2LF	PreK	1	17	С	19	С	27	С	Outside
Main Bldg	2R		0	0	С	12	С	NA	NA	
Main Bldg	3LF	Six Year Olds and Over	1	20	С	19	NC	27	С	Snack,Transitioni
Main Bldg	3R	Two Year Olds	2	19	С	20	С	NA	NA	Transitioning,Sn ack
Main Bldg	4LF	Two Year Olds and Three Year Olds	2	21	С	29	С	NA	NA	Free Play
Main Bldg	4R	Four Year Olds	1	15	С	28	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	54		Total Capacity @25 sq. ft.: 174					
Modular Unit	Modular Unit	Six Year Olds and Over	1	17	С	20	С	NA	NA	Snack
		Total Canacity @35 sq. ft : 2	n		Total Canacity @25 sq					

Total Capacity @35 sq. ft.: 20

Total Capacity @25 sq.

ft.: 174

zones are good

Total # Children this Date: 127 Total Capacity @35 sq. ft.: 174 Total Capacity @25 sq.

ft.: 174

Playground Playground Building Playground Occupancy Compliance

**Comments** 

The purpose of today's visit is to conduct a Plan of Improvement Visit.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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.

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#### 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 New Deadlines:**

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

		lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help	desk at 855-800-
Wendy Glass, Program Official	Date	Mandi Sloan, Consultant	Date



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### **Findings Report**

Date: 7/11/2019 Arrival: 3:00 PM Departure: 5:10 PM VisitType: POI Follow Up

**CCLC-12206** 

**Kid Central** 

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Same

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 6/13/2019

Corrected on 7/11/2019

.25(13) - The previous citation is corrected on this date as no hazards were found accessible to

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

Met

Correction Deadline: 6/27/2019

Corrected on 7/11/2019

.26(4) - The previous citation is corrected on this date as no fencing hazards were observed on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

### Defer

591-1-1-.33(3)-Citation is deferred on this date as there are no employee files to review with hire dates past the first 90 days of employment.

#### POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 7/13/2019

Staffing and Supervision

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

Met

### Comment

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. Parental permission was viewed for two, two-year- old children housed with 19 three-year-old children.

Correction Deadline: 7/11/2019