

## 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

Regional Consultant

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Karyn Presley

Arrival: 10:20 AM **Date:** 3/9/2020 VisitType: Licensing Study Departure: 1:20 PM

# **CCLC-14645**

## **Color Us Kids Learning Center - Paulding County**

36 Charity Drive Douglasville, GA 30134 Paulding County (770) 949-6762 bakersbridge@coloruskids.com

**Mailing Address** 

938 Little New York Road Whitesburg, GA 30185

# 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				
03/09/2020	Complaint Investigation & Licensing Study		standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting				
01/08/2020	Complaint Closure	Good Standing	the rules.  Support - Program performance is demonstrating a need for improvement in meeting				
12/20/2019	Complaint Investigation Follow Up	Good Standing	Tules.  Peficient - Program is not demonstrating an acceptable level of performance in meeting the rules.	eting			

#### 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	Fifth Left	Two Year Olds	1	8	С	10	С	NA	NA	Outside
Main	First Left	Infants and One Year Olds	1	6	С	10	С	NA	NA	Nap,Floor Play
Main	First Right	Three Year Olds and Four Year Olds	2	16	С	20	С	NA	NA	Centers
Main	Fourth Left	Two Year Olds	1	8	С	9	С	NA	NA	Outside
Main	Second Left		0	0	С	8	С	NA	NA	
Main	Second Right	PreK	2	19	С	21	С	NA	NA	Outside
Main	Sixth Left	Three Year Olds	1	9	С	10	С	NA	NA	Centers
Main	Third Left	One Year Olds	1	6	С	8	С	NA	NA	Lunch
Main	Third Right	PreK	2	20	С	30	С	NA	NA	Music
	Total Capacity @35 sq. ft.: 125				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Heath Department Limitations		
Total # C	Total # Children this Date: 02 Total Canacity @25 og ft : 125			Total C	ongoity @	25.00				

Total # Children this Date: 92

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq.

ft.: 0

Playground Playground **Building** Compliance Playground Occupancy

#### Comments

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.

#### 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).

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:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>



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### **Findings Report**

Date: 3/9/2020 VisitType: Licensing Study Arrival: 10:20 AM Departure: 1:20 PM

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## The following information is associated with a Licensing Study Visit:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

# 591-1-1-.08 Children's Records

Met

#### Comment

Records were observed to be complete and well organized.

Facility 1 591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. Please remember to clean vents 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 No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills Please remember to complete a lock down drill every six months Safety 591-1-1-.05 Animals Met Comment

591-1-1-.11 Discipline(CR)

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

591-1-1-.13 Field Trips(CR)

Met

Comment
Center does not participate in field trips at this time.

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

Met

## Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Complete documentation of transportation observed.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 10/10/2018	
Staff # 3	Met
Date of Hire: 03/04/2020	
Staff # 4	Met
Date of Hire: 08/08/2011	
Staff # 5	Met
Date of Hire: 02/10/2020	
Staff # 6	Met
Date of Hire: 01/01/2005	
Staff # 7	Met
Date of Hire: 02/11/2020	
Staff # 8	Met
Date of Hire: 01/03/2020	

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 9 Date of Hire: 12/17/2018	Met
Staff # 10 Date of Hire: 01/20/2020	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/27/2012	Met
Staff # 13 Date of Hire: 07/25/2017	Met
Staff # 14	Met
Staff Credentials Reviewed: 12	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complet	e.
591-1-114 First Aid & CPR	Met
Comment Please remember to take CPR in person	
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR	) Met
Comment Center observed to maintain appropriate staff:child ra	atios.
591-1-132 Supervision(CR)	Met
<b>Comment</b> Staff observed to provide direct supervision and be a	ttentive to children's needs.
The following information is associated with a Co	
	Health and Hygiene

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

Met

Correction Deadline: 1/8/2020

**Corrected on 3/9/2020** 

.17(2) - Previous citation was observed to be corrected