



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: 2/2/2021 **VisitType:** Licensing Study **Arrival:** 7:00 AM **Departure:** 12:30 PM

CCLC-16956

Kid's Time Early Learning Center #2

935 Research Center Atl. Drive Atlanta, GA 30331 Fulton County
 (404) 691-4840 rndumas@att.net

Regional Consultant

Michelle Smith

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Mailing Address

935 Research Center Atl. Drive
 Atlanta, GA 30331

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.
02/02/2021	Licensing Study	Good Standing	
12/22/2020	Complaint Closure	Good Standing	
12/17/2020	Complaint Investigation & Monitoring Visit	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	A- 1st Left	Infants	1	5	C	11	C	NA	NA	Floor Play,Lunch
Main	B- 2nd Left	One Year Olds	1	8	C	12	C	NA	NA	Lunch
Main	C- Middle		0	0	C	13	C	NA	NA	Not In Use
Main	D- 2nd Right	Two Year Olds	1	8	C	17	C	NA	NA	Lunch,Transitioning,Centers
Main	E- 1st Right	Three Year Olds	1	11	C	27	C	38	C	Centers,Art,Transitioning
Main	Green Room	Six Year Olds and Over	2	16	C	22	C	30	C	Homework
Total Capacity @35 sq. ft.: 102					Total Capacity @25 sq. ft.: 144					
Trailer	F- Left Side	Four Year Olds	1	9	C	21	C	29	C	Centers
Trailer	G- Right Side		0	0	C	21	C	29	C	Not In Use
Total Capacity @35 sq. ft.: 42					Total Capacity @25 sq. ft.: 144					
Total # Children this Date: 57					Total Capacity @35 sq. ft.: 144					
					Total Capacity @25 sq. ft.: 144					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	41	C
Main	Toddler	21	C

Comments

An Administrative Review was conducted on January 20, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 2, 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 12, 2020 was reviewed during the virtual inspection.

Continue to adhere to the Executive Order issued.

Plan of Improvement: Developed This Date 02/02/2021

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.al.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@dec.al.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://dec.al.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 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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Robert Dumas, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 9/28/2018

Corrected on 2/2/2021

.12(2) - Consultant observed all tables in use to be properly secured, and operable as required.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the Director there are no swimming activities provided.

Children's Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Consultant discussed with the Director to ensure that all enrollment applications are completed with the parents employment information as required.

Correction Deadline: 2/2/2021

Technical Assistance

591-1-1-.08(6) - Consultant discussed with the Director to ensure that all departure times are documented as required.

Correction Deadline: 2/2/2021

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

A Virtual visit was conducted and the licensed capacity was observed to be routinely met by center.

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

Met

Correction Deadline: 3/9/2020

Corrected on 2/2/2021

.25(3) - Consultant observed the wooden cabinet on the F- Left side trailer to be properly attached and secured.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering was discussed and the provider displayed proper knowledge of the rules and regulations.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for were discussed with the Director on this date.

591-1-1-.20 Medications(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Per the Director the Center does not participate in field trips at this time.

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

591-1-1-.36(4)(b)- Consultant will evaluate this rule when the Center begins providing regular transportation to children.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 3/3/2020**Defer**

591-1-1-.36(7)(c)5. - Consultant will evaluate this rule when the Center proceeds with regular transportation.

POI (Plan of Improvement)

The Center will maintain passenger transportation checklist for one year as required.

Correction Deadline: 3/3/2020

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 3/2/2020****Corrected on 2/2/2021**

.30(1)(b)3 - Consultant observed the Center to have adequate sheets provided to children, Consultant observed each classroom to have assigned sheets to children.

Staff Records

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 02/03/2006	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 11/27/2019	
Staff # 5	Met
Date of Hire: 02/06/2010	
Staff # 6	Met
Date of Hire: 07/18/2013	
Staff # 7	Met
Date of Hire: 08/18/2011	

Staff # 8

Met

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant observed eight (8) of eight (8) Center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 3/9/2020****Corrected on 2/2/2021**

.14(3) - Consultant observed the Center to have a newly purchased first aid kit, completed with the required items.

591-1-1-.24 Personnel Records**Met****Correction Deadline: 3/7/2020****Corrected on 2/2/2021**

.24(1) - Consultant observed Center staff to have completed employee records as required.

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)- Consultant will evaluate this rule during the next regulatory visit.

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: 3/5/2020**Defer**

591-1-1-.33(5)- Consultant will evaluate this rule during the next regulatory visit.

POI (Plan of Improvement)

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/31/2020**591-1-1-.31 Staff(CR)****Met****Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios was observed.

591-1-1-.32 Supervision(CR)**Defer****Defer**

591-1-1-.32(7)- Consultant will evaluate this rule during the next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 12/17/2020