



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: 4/26/2022 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 1:00 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.
04/26/2022	Licensing Study	Good Standing	
08/04/2021	Complaint Closure	Good Standing	
07/28/2021	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 and One Year Olds	9	9	C	11	C	NA	NA	Diapering,Field Trip
Main	B- 2nd Left	One Year Olds	1	8	C	12	C	NA	NA	Nap
Main	C- Middle	Two Year Olds	1	10	C	13	C	NA	NA	Nap
Main	D- 2nd Right	Two Year Olds	2	15	C	17	C	NA	NA	Nap
Main	E- 1st Right	Three Year Olds	2	21	C	27	C	38	C	Nap
Main	Green Room		0	0	C	22	C	30	C	Not In Use
Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 144							
Trailer	F- Left Side	GA PreK	1	15	C	21	C	29	C	Nap
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: 78			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

Virtual visit conducted April 26, 2022.
 Report emailed July 8, 2022.

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.state.ga.us/CCS/RuleAndRegulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Robert Dumas, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

Date: 4/26/2022 **VisitType:** Licensing Study

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Departure: 1:00 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

Equipment and furniture observed to be properly secured, as applicable.

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)

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Consultant discussed with center director to ensure that minor areas of chipping paint are repaired in the 1st Right Classroom.

Correction Deadline: 4/26/2022

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

Met

Comment

Playground observed to be clean and in good repair.

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**

Comment

Staff stated proper knowledge of hand washing.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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) **Not Met**

Correction Deadline: 3/3/2020

Corrected on 4/26/2022

.36(4)(b) - The bus was observed to be clean and well maintained.

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on review of records that the transportation documentation dated for April 13, 2022, PM home transportation did not have the center staff's name on the document as required. In addition the signatures were missing on the April 15, 2022.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 4/27/2022

Sleeping & Resting Equipment

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

Correction Deadline: 7/28/2021

Corrected on 4/26/2022

.30(1)(b)3 - Consultant observed cots and mat to have sheets assigned to all children.

Correction Deadline: 7/28/2021

Corrected on 4/26/2022

.30(2) - Consultant did not observe any hazardous items inside of occupied cribs.

Staff Records

Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/16/2020	
Staff # 2	Met
Date of Hire: 02/03/2006	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/10/2021	
Staff # 7	Met
Date of Hire: 02/07/2022	
Staff # 8	Met
Date of Hire: 02/11/2016	
Staff # 9	Met
Date of Hire: 03/10/2022	
Staff # 10	Met
Date of Hire: 07/18/2013	
Staff # 11	Met
Date of Hire: 08/18/2011	
Staff # 12	Met
Date of Hire: 08/11/2016	
Staff # 13	Met
Date of Hire: 10/28/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 08/01/2019	

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Consultant observed 14 of 14 center staff to have valid Satisfactory comprehensive Criminal Records Check Determination letters on file issued by the Department as required.

591-1-1-.33 Staff Training Met

Correction Deadline: 3/5/2020

Corrected on 4/26/2022

.33(3) - Consultant observed program staff to have the health and safety training as required.

Correction Deadline: 3/31/2020

Corrected on 4/26/2022

.33(5) - Consultant observed program staff to have valid evidence of completing the 10 clock hours of annual training for 2021 as required.

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.