



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: 8/2/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:15 AM **Departure:** 12:45 PM

CCLC-3113

KID'S TIME EARLY LEARNING CENTER, INC.

3089 CAMPBELLTON ROAD, S.W. Atlanta, GA 30311 Fulton County
 (404) 629-0710 ywogletree@yahoo.com

Regional Consultant

Lajuana Williams

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Mailing Address

3089 CAMPBELLTON ROAD, S.W.
 ATLANTA, GA 30311

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.
08/02/2019	Complaint Investigation & Monitoring Visit	Good Standing	
08/02/2019	Complaint Closure	Good Standing	
06/25/2019	POI Follow Up	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	
I	A IL	Infants and One Year Olds	1	4	C	17	C	NA	NA	Diapering, Outside, Transitioning	
I	B 2L	Two Year Olds	2	14	C	14	C	19	C	Lunch, Floor Play, Transitioning	
I	C- 3L PRE-K	Five Year Olds and Six Year Olds and Over	2	13	C	21	C	29	C	Lunch, Transitioning	
I	D 4L		0	0	C	13	C	NA	NA	Not In Use	
I	E 5L	Three Year Olds and Four Year Olds	1	14	C	17	C	24	C	Outside	
I	F 6L		0	0	C	18	C	25	C	Not In Use	
I	G- REAR LEFT		0	0	C	4	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.:			104			Total Capacity @25 sq. ft.:			124		
II	H-MODULAR		0	0	C	20	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.:			20			Total Capacity @25 sq. ft.:			124		
Total # Children this Date:			45			Total Capacity @35 sq. ft.:			124		
						Total Capacity @25 sq. ft.:			124		

Building	Playground	Playground Occupancy	Playground Compliance
I	PGR	57	C

Comments

Plan of Improvement: Developed This Date 08/02/2019

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/Regulations.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.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Yvonne Ogletree, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

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)

N/A

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

No hazards observed accessible to children on this date.

Comment

Please ensure that the ceiling tile located at the rear of the 3 L classroom is replaced.

Correction Deadline: 8/2/2019

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 were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation. A complete field trip was observed. It was discussed that Kid's Time 2 would be transporting children from schools to the center and from the center to home when school started. It was discussed that the parental authorization forms would be edited to state that Kid's Time 2 transported the children on behalf of Kid's Time Early Learning Center, Inc. Additionally it was discussed that the driver would maintain all of the sheets until the end of the route, after both checks of the vehicle was conducted ensuring no children were left on the vehicle, a telephone call would be made to the center and documented on the checklist in the appropriate areas. At the end of the day or the next morning the driver would ensure that a copy of the previous day's completed checklist is provided to the Director.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/04/1998

Staff # 2 Met

Staff # 3 Met

Date of Hire: 08/17/2016

Staff # 4 Met

Date of Hire: 05/30/2018

Staff # 5 Met

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 6

Met

Date of Hire: 02/08/2010

Staff # 7

Met

Date of Hire: 08/10/2003

Staff Credentials Reviewed: 14

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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.