



**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:** 1/8/2020 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 3:30 PM

**CCLC-38351**

**Golden Kidz Child Care Center**

3004 River Dr. Lawrenceville, GA 30044 Gwinnett County  
 (678) 344-5464 goldenkidzcc@gmail.com

**Regional Consultant**

Stacy Whitten

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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 good standing, support, and deficient.
01/08/2020	Monitoring Visit	Good Standing	
07/15/2019	Licensing Study	Good Standing	
03/04/2019	Incident Investigation Closure	Good Standing	
			<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.
			<b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.
			<b>Deficient</b> - 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
Building 1	A/1L	Three Year Olds	1	11	C	15	C	NA	NA	Nap
Building 1	B/2L		0	0	C	13	C	NA	NA	
Building 1	C/3L	PreK	2	19	C	27	C	NA	NA	Snack
Building 1	D/3R		0	0	C	27	C	NA	NA	
Building 1	E/2R		0	0	C	14	C	NA	NA	
Building 1	F/1R	Infants and One Year Olds	1	5	C	12	C	NA	NA	Nap,Floor Play
Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 0							
Building 2	G/Gym		0	0	C	70	C	NA	NA	
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 178			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	PG A/1L	36	C
Building 1	PG B/2L	61	C
Building 1	PG C/Back	39	C

### Comments

The purpose of this visit was to conduct a monitoring visit and follow up on previous rule violations.

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, <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

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](mailto: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://www.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](mailto:qualityrated@dec.state.ga.us)

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ZemZem Geresu, Program Official

Date

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Stacy Whitten, Consultant

Date



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### Findings Report

**Date:** 1/8/2020 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 3:30 PM

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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**

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

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

**N/A**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 3**

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

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

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

**Met**

**Correction Deadline: 7/15/2019**

**Corrected on 1/8/2020**

.08(1) - Correction of the previous citation in that consultant observed childrens' records to be complete on this date. Please continue to follow up and ensure enrollment forms are filled out completely by the parents, with the doctor's name and phone numbers for each child enrolled.

### Facility

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<b>591-1-1-.19 License Capacity(CR)</b>	<b>Met</b>
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**Comment**

Licensed capacity observed to be routinely met by center.

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<b>591-1-1-.25 Physical Plant - Safe Environment(CR)</b>	<b>Met</b>
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**Comment**

Center appears clean and well maintained.

**Correction Deadline: 7/15/2019**

**Corrected on 1/8/2020**

**.25(13) - Correction of the previous citation in that consultant observed there to be no hazards accessible to children on this date. Please continue to monitor the storage of cleaning products and hazardous items. Also, consultant discussed with provider to ensure the laundry room and kitchen remain locked during the school day.**

**Correction Deadline: 7/29/2019**

**Corrected on 1/8/2020**

**.25(3) - Correction of the previous citation in that consultant observed the center to be clean and in good repair on this date.**

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<b>591-1-1-.26 Playgrounds(CR)</b>	<b>Technical Assistance</b>
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**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute under the swings, slides and fall zones, daily or more often as needed.

**Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 7/15/2019**

**Corrected on 1/8/2020**

**.26(9) - Correction of the previous citation in that the playground areas were observed to be clean and free of hazards on this date. Please continue to monitor the outdoor play areas and remove broken toys or hazards as needed.**

**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to monitor and rebuild the ground up outside the 1L playground, where the sidewalk is not flush with the ground, to prevent a tripping hazard from developing.

**Correction Deadline: 1/8/2020**

**Technical Assistance**

591-1-1-.26(9) - Consultant discussed with provider to monitor and repair or replace the slats on the electrical closet door on the 1R playground, where one slat is missing.

**Correction Deadline: 1/8/2020**

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Staff state proper knowledge of diapering procedures.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Staff were observed to remind children to wash hands.

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Correction Deadline: 7/15/2019**

Corrected on 1/8/2020

.20(4) - Correction of the previous citation in that consultant observed there to be no medication stored accessible to children on this date. The provider stated medication is not dispensed at this time.

## Safety

### 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)

Met

#### Technical Assistance

591-1-1-.36 - The consultant discussed paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation on this date. Please ensure each child participating in transportation is marked absent if not present during a transportation trip.

#### Comment

Complete documentation of transportation observed.

## Sleeping & Resting Equipment

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

Technical Assistance

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

#### Technical Assistance

591-1-1-.30(1)(b)1 - Consultant discussed with provider to monitor the mats in classrooms 3L and 3R where rips are beginning to develop in the material and repair or replace as needed, so there is not exposed foam present.

Correction Deadline: 1/8/2020

## Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Date of Hire: 07/20/2015

Staff Credentials Reviewed: 8

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

Met

#### Comment

Criminal record checks were observed to be complete. Consultant observed evidence of completed satisfactory comprehensive background checks for all employees on this date.

#### Comment

Director provided three file(s) for employees hired since last visit.

### 591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 8/14/2019

Corrected on 1/8/2020

.14(1) - Correction of the previous citation in that consultant observed all staff hired more than 90 days ago to have completed the required CPR and First Aid training on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/15/2019

Corrected on 1/8/2020

.33(3) - Correction of the previous citation in that consultant observed staff hired more than 90 days ago to have evidence of completing the required Health and Safety orientation training on this date.

Correction Deadline: 8/14/2019

Corrected on 1/8/2020

.33(6) - Correction of the previous citation in that consultant observed staff who were missing training from 2018 to have completed the required training for 2019 on this date.

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**

Staff observed to provide direct supervision and be attentive to children's needs.

Correction Deadline: 3/4/2019

Corrected on 1/8/2020

.32(7) - Correction of the previous citation in that consultant observed all children to be adequately supervised on this date.