

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: 9/1/2021 | VisitType: Initial Licensing Study | Arrival: | 10:00 AM | Departure: 12:00 PM | |
|--|------------------------------------|----------|---|---------------------|--|
| CCLC-54533 | | | Regi | ional Consultant | |
| Kids Ahoy | | | Ange | ela Byrd | |
| 611 Martin Luther King Dr Perry, GA 31069 Houston County (478) 218-5318 kidsahoy2013@gmail.com | | ty | Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov | | |
| Mailing Address Same | | | | | |

Quality Rated: No

| | | | 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 | | |
|------------|----------------------------|---------------|--|--|--|
| 09/01/2021 | Initial Licensing Study | Good Standing | standing, support, and deficient. | | |
| | | I | 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. | | |

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 | Room A - (Front Left) | | 0 | 0 | С | 18 | С | NA | NA | |
| Main | Room B - (Right Side) | | 0 | 0 | С | 14 | С | NA | NA | |
| Main | Room C - (Back Left) | | 0 | 0 | С | 7 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 39 |) | | Total C ft.: 0 | apacity @ | 25 sq. | - | | |
| Total # Ch | nildren this Date: 0 | Total Capacity @35 sq. ft.: 39 |) | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building Playground | | Playground Occupancy | Playground Compliance | |
|---------------------|--------------|-------------------------|--------------------------|--|
| Main | Playground A | 36 | C | |

Comments

An Administrative Review was conducted on September 1, 2021. Staff files, training, and background checks were all reviewed. A virtual inspection was conducted on September 1, 2021 with the Director.

Congratulations! This facility was granted permission to operate on this date. This licensed facility carries liability insurance.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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 |
| New olditation of required at loads once every intervente |
| 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 |
| |

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: http://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Shelia Mathis, Program Official

Date

Date

| lowing information is associated with a Initial Licensing Stud | ly: |
|--|--|
| | Activities and Equipmen |
| | |
| 12 Equipment & Toys(CR) | Ме |
| ent date, consultant observed equipment, furniture and toys through ecured, and not able to cause injury from tipping, falling, or being | |
| tion Deadline: 9/1/2021 | |
| 35 Swimming Pools & Water-related Activities(CR) | Ме |
| ent date, the center director/owner stated that the program will not par r measuring two (2) feet in depth or greater. Consultant discusse director/owner, prior to the visit and on this date. Consultant also participating in swimming/water activities, in any type of equipme ter, the center is required to contact the assigned Bright from the riew swimming/water activity rules. There is no pool on the premise | d swimming/water requirements with stated to center director/owner that nt holding water two (2) feet in depth Start: Regional Consultant, to discuss |
| | Facility |
| | |
| 19 License Capacity(CR) | Me |
| ent ogram has a capacity of 39 occupants. | |
| 25 Physical Plant - Safe Environment(CR) | Ме |
| ent appears clean and well maintained on this date. | |
| 26 Playgrounds(CR) | Me |
| ent ound observed to be clean and in good repair on this date. | |
| | Health and Hygiene |

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Findings Report

Arrival: 10:00 AM

Regional Consultant Angela Byrd Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov

Departure: 12:00 PM

Met

Met

ipment

Met

Met

Met

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

Discussed proper medication documentation and procedures on this date.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

A current/completed inspection was observed for the vehicle used in transporting children this date. Van was not observed due to being in the shop. Consultant observed training, fire extinguisher, and first aid kit which will be used for transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

| Records Reviewed: 3 | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1 Date of Hire: 09/01/2021 | Met |
| Staff # 2 Date of Hire: 09/01/2021 | Met |
| Staff # 3 Date of Hire: 09/01/2021 | Met |
| Staff Credentials Reviewed: 0 | |

Met

Safet

Met

Met

Met

Met

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

A supervision plan was created on this date.

Restroom Supervision:

For classrooms A and C, teachers will ensure that no other students are in the restroom at the same time.

Classroom Supervision:

Due to the shape of classroom A, B, and C teachers will position themselves to always ensure safe supervision of children.

Transition to Playground:

Teachers in classrooms A and C will use rope to line children up for the playground. Teachers will walk children out the front door, then around to the playground.

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, were discussed with the director on this date.

Met

Met

Met

Staffing and Supervision