STATES	OF COPCIE		h Luthe	eorgia De er King J Atlanta 4) 657-556	r. Dri I, GA	ve SE, 6 30334	70 Éas	t Tower	Learnii	ng		
Date: 6	i/11/2019 <b>VisitT</b>	<b>ype:</b> Complai Follow U		gation	Arri	val:	10:50 AN	<b>/</b>	Departu	r <b>e:</b> 1:3	30 PM	
CCLC-7	67						R	egiona	al Consu	Iltant		
Just Ki	ddin Daycare & Lo	earning Cente	r				J	ackque	line Fred	lerick		
	dric Street Leesbur 46-0080 justkiddinc			У			F	ax: (22	(229) 386 9) 238-2 ine.frede	435	lecal.ga.go	ov
Quality Ra	GA 31763		1									
<u>Co</u>	mpliance Zone Des	ignation									onth monitori	
06/11/2019	Complaint Closure	Good Standing			and deficie			.,				- <b>J</b>
06/11/2019	Complaint Investigation Follow Up	Good Standing	Good Star Support	•	the rules. Program p		Ũ				nce in meetir rement in me	0
03/13/2019	Monitoring Visit	Good Standing	Deficient	-	rules. Program is the rules.	s not de	monstrating	g an acce	eptable leve	el of perfo	ormance in m	neeting
	cense Capacity						Max 35	35 SF.	Max 25	25 SF.		
Building	·	Age Group		Staff	Children			Comp.	SF.	- <u></u>	Notes	
Main Main	#1 Infants (1st Rt.) #2-1 Yrs Olds (2nd	Infants		0	0	C	7	C	NA	NA NA		

Main	#2-1 Yrs. Olds (2nd Rt.)	Infants	2	8	С	12	С	NA	NA	Transitioning,Lun ch
Main	#3-2 Yr.Olds(3rd Rt.)	One Year Olds and Two Year Olds and Three Year Olds	2	17	С	19	С	NA	NA	Lunch
Main	#4 3-4 Yrs(2nd Lt.)	Three Year Olds and Four Year Olds	2	22	С	25	С	NA	NA	Nap,Transitionin g
Main	#5- 4 Yrs. Pre-K(1st Lft.)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	С	25	С	36	С	Lunch
Main	#6-Back Room- School Age	One Year Olds	1	8	С	19	С	27	С	Nap,Transitionin g
		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 126	apacity @2	25 sq.			
Total # Children this Date: 73		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 126	apacity @:	25 sq.			

Building	Building Playground		Playground Compliance
Main	Outside Playground	58	С

The purpiose of today's visit is to conduct a Complaint follow-up.

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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@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>gualityrated@decal.ga.gov</u> Cristie Platten, Program Official

Date

Date

DF. G. P. C. C. L.		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						
1776			Findings Report					
Date: 6/11/2019	VisitType:	Complaint Investigation Follow Up	Arrival:	10:50 AM	Departure:	1:30 PM		
CCLC-767				Regi	onal Consulta	nt		
Just Kiddin Daycare	e & Learnir	ng Center		Jack	queline Frederic	ck		
199 Cedric Street Leesburg, GA 31763 Lee County (229) 446-0080 justkiddindaycare@gmail.com			Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov					

Mailing Address 199 Cedric St Leesburg, GA 31763

# The following information is associated with a Complaint Investigation Follow Up:

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

## Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a water bug was observed crawling in classroom #3 and a dead roach was observed on the floor near the carpet in classroom #6.

## POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

## Correction Deadline: 6/11/2019

Not Met

Facility