

#### 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

**Regional Consultant** Jackqueline Frederick

Phone: (229) 386-3247

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Fax: (229) 238-2435

Arrival: 10:20 AM **Date:** 9/10/2019 VisitType: Licensing Study **Departure:** 1:25 PM

#### **CCLC-767**

#### Just Kiddin Daycare & Learning Center

199 Cedric Street Leesburg, GA 31763 Lee County (229) 446-0080 justkiddindaycare@gmail.com

#### **Mailing Address**

199 Cedric St Leesburg, GA 31763

# Quality Rated:





			<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			
09/10/2019	Licensing Study		standing, suppor			
06/11/2019	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
06/11/2019	Complaint Investigation Follow Up	Good Standing	' '	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>		
	•	•	<b>'</b> [	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	#1 Infants (1st Rt.)	-	0	0	С	7	С	NA	NA	-
Main	#2-1 Yrs. Olds (2nd Rt.)	Infants and One Year Olds	2	12	С	12	С	NA	NA	Nap
Main	#3-2 Yr.Olds(3rd Rt.)	One Year Olds and Two Year Olds	2	18	С	19	С	NA	NA	Nap
Main	#4 3-4 Yrs(2nd Lt.)	Three Year Olds and Four Year Olds	2	16	С	25	С	NA	NA	Nap
Main	#5- 4 Yrs. Pre-K(1st Lft.)		0	0	С	25	С	36	С	
Main	#6-Back Room- School Age	One Year Olds and Two Year Olds	1	8	С	19	С	27	С	Nap
		Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 126					
Total # C	hildren this Date: 54	Total Capacity @35 sq. ft : 1	07		Total C	anacity @	25 sa			

Total Capacity @25 sq. Total # Children this Date: 54 Total Capacity @35 sq. ft.: 107 ft.: 126

Building	uilding Playground		Compliance	
Main	Outside Playground	58	С	

<u>Comments</u>
The purpose of today's visit is to conduct a licensing study.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Cristie Platten, Program Official	Date	Jackqueline Frederick, Consultant	Date

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Georgia Department of Early Care and Learning



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#### **Findings Report**

Date: 9/10/2019 VisitType: Licensing Study Arrival: 10:20 AM Departure: 1:25 PM

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#### The following information is associated with a Licensing Study:

## **Activities and Equipment**

591-1-1-.03 Activities Technical Assistance

**Technical Assistance** 

591-1-1-.03(2) - Center will ensure that all lesson plans are current.

Correction Deadline: 9/10/2019

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)

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)

Met

Correction Deadline: 6/11/2019

**Corrected on 9/10/2019** 

.25(3) - Citation observed corrected on this date.

Correction Deadline: 6/21/2019

Corrected on 9/10/2019

.25(3) Citation observed corrected on this date.

591-1-126 Playgrounds(CR)	Me
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Me
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Me
Comment Proper hand washing discussed with the director on this date.	
591-1-120 Medications(CR)	Me
Comment Discussed proper medication documentation and procedures.	
	Safety
591-1-111 Discipline(CR)	Me
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Me
Comment Complete documentation of transportation observed.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Me
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records

Records Reviewed: 14	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff # 5 Date of Hire: 02/15/2019	Met			
Staff # 6	Met			

Records Reviewed: 14 Records with Missing/Incomplete Components: 0				
Staff # 7	Met			
Staff # 8	Met			
Staff # 9	Met			
Staff # 10	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff Credentials Reviewed: 6				
591-1-109 Criminal Records and Compreh	nensive Background Checks(CR) Met			
Comment Criminal record checks were observed to be of	complete.			
591-1-131 Staff(CR)	Met			
<b>Comment</b> Discussed that all lead staff must enroll in an degree within 18 months.	approved education program within 6 months of hire and complete			
	Staffing and Supervision			

591-1-132 Staff:Child	Ratios and	Group	Size(CR)	)
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Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.