



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: 5/29/2019 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 1:00 PM

CCLC-9152

All About Kids Early Learning Center

601 Waldroup Avenue Douglas, GA 31533 Coffee County
 (912) 383-4540 aak3834540@gmail.com

Regional Consultant

Connie Boatright
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 connie.boatright@dec.al.ga.gov

Mailing Address

601 Waldroup Avenue
 Douglas, GA 31535

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.
05/29/2019	Licensing Study	Good Standing	
12/10/2018	Monitoring Visit	Good Standing	
05/23/2018	Licensing Study	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
Main	A	One Year Olds and Two Year Olds	2	15	C	18	C	NA	NA	Story,Nap,Lunch
Main	B	One Year Olds	2	6	C	21	C	NA	NA	Nap,Lunch,Free Play,Floor Play
Main	C	Infants	1	5	C	6	C	NA	NA	Free Play,Feeding,Nap
Main	D	Three Year Olds and Four Year Olds	2	24	C	22	NC	31	C	Transitioning,Lunch,Outside,Centers,Nap
Main	E	Six Year Olds and Over	1	19	C	19	C	26	C	Lunch,Centers
Total Capacity @35 sq. ft.: 86						Total Capacity @25 sq. ft.: 102				
Total # Children this Date: 69			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 102				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	33	C
Main	PG B	48	C
Main	PG C	15	C
Main	PG D	19	C

Comments

This Licensing Study is the second regulatory visit for All About Kids Early Learning Center this 2018 - 2019 fiscal year.

The center director stated medication is administered, no field trips or routine transportation is provided.

The center currently has a two star Quality Rating.

Plan of Improvement: Developed This Date 05/29/2019

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

LaTeasha Carver, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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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) - The center director will ensure that current lesson plans are posted in each classroom (Classroom D, Classroom E).

Correction Deadline: 5/29/2019

Comment

The consultant observed a variety of age appropriate activities throughout the center.

Correction Deadline: 5/29/2019

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

The consultant observed equipment and toys to be clean and in good repair.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Child # 1

Met

Child # 2

Met

Child # 3

Not Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

"Missing/Incomplete Components"

.08(1)-Parent Names, Work Numbers

Child # 4

Met

Child # 5

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers,.08(1)-Parent Names, Work Numbers

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

Technical Assistance

Technical Assistance

591-1-1-.08(1) - The center director will ensure that all child files are completed throughly at all times (One of five child files was missing the father's name, address and phone contact information. One of five child files was missing the allergic to / special needs section. One of five child files was missing the doctor's address and phone contact information).

Correction Deadline: 5/29/2019

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(7) - The center director will ensure that all bathrooms are kept clean and sanitized during operating hours (The blue training potty had urine that had not been empties in classroom A. Classroom D had urine in two of two potties which had not been flushed. Classroom E had toilet tissue and paper towels thrown about the floor).

Correction Deadline: 5/29/2019

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Correction Deadline: 5/24/2017

Corrected on 5/29/2019

.19(1) - The previous citation is observed to be corrected on this date.

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

Not Met

Correction Deadline: 6/7/2017

Corrected on 5/29/2019

.25(11) - The previous citation is observed to be corrected on this date. The floor in classroom D has been replaced throughout the entire room with ceramic tile.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by the consultant's observation that the boys and girls bathroom located in the after school room, room E, are weathered on both sides of the doors and peeling paint and particle board and accessible to the children the ages of six and up.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair / replace the doors.

Correction Deadline: 6/10/2019

Recited on 5/29/2019

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

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)**Technical Assistance****Comment**

Proper hand washing observed throughout the center.

Technical Assistance

591-1-1-.17(6) - The center director will ensure that all trash cans have tight fitting lids as required (Classroom D and both bathrooms in Classroom E).

Correction Deadline: 5/29/2019

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

Program observed complete emergency drills

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on the consultant's direct observation that mats were stored inside of Classroom D, the three and four-year-old classroom, accessible to the children and are not covered.

POI (Plan of Improvement)

The center will director will review the above rule and regulation with all staff and ensure that all cots stored within the classroom setting is covered with a blanket, sheet, clothes to prevent the spread of germs.

Correction Deadline: 5/29/2019**Recited on 5/29/2019**

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 09/03/2018	
Staff # 2	Met
Date of Hire: 01/01/2010	
Staff # 3	Met
Date of Hire: 04/11/2016	
Staff # 4	Met
Date of Hire: 10/03/2018	
Staff # 5	Met
Date of Hire: 09/14/2018	

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 6 Date of Hire: 01/17/2017	Met
Staff # 7 Date of Hire: 06/01/2013	Met
Staff # 8 Date of Hire: 02/05/2016	Met
Staff # 9 Date of Hire: 09/17/2018	Met
Staff # 10 Date of Hire: 01/01/2010	Met
Staff # 11 Date of Hire: 09/14/2018	Met
Staff # 12 Date of Hire: 04/08/2011	Met
Staff # 13 Date of Hire: 05/09/2019	Met

Staff Credentials Reviewed: 13

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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.

