		King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	
1776 × 1		Cover S	heet		
Date: 10/21/2021 VisitType	Complaint Investigation & Monitoring Visit	Arrival:	12:45 PM	Departure: 2:15 PM	
CCLC-14645			Regi	onal Consultant	
Color Us Kids Learning Cent	er - Paulding County		Gleci	a Carter	
36 Charity Drive Douglasville, (770) 949-6762 bakersbridge@			Fax:	e: (470) 316-2591 (678) 436-5372 a.carter@decal.ga.gov	
Mailing Address					

Mailing Address 938 Little New York Road Whitesburg, GA 30185



			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			
10/21/2021	Investigation & Monitoring Visit		standing, suppor Good Standing	t, and deficient Program is demonstrating an acceptable level of performance in meeting		
09/15/2021	Incident Investigation Closure	Good Standing	Support	 the rules. Program performance is demonstrating a need for improvement in meeting rules. 		
08/06/2021	Incident Investigation & Follow Up	Good Standing	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	Fifth Left	Two Year Olds	1	10	С	10	С	NA	NA	Nap
Main	First Left	Infants	1	4	С	10	С	NA	NA	Floor Play,Nap
Main	First Right	GA PreK	2	14	С	20	С	NA	NA	Clean Up,Field Trip
Main	Fourth Left	Three Year Olds	1	7	С	9	С	NA	NA	Nap
Main	Second Left	One Year Olds	1	8	С	8	С	NA	NA	Nap
Main	Second Right	GA PreK	2	18	С	21	С	NA	NA	Clean Up
Main	Sixth Left		0	0	С	10	С	NA	NA	
Main	Third Left		0	0	С	8	С	NA	NA	
Main	Third Right	Three Year Olds	1	11	С	30	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 125			Total C ft.: 0	apacity @	25 sq.			city limited by Limitations	
Total # Cl	hildren this Date: 72	Total Capacity @35 sq. ft.: 1	25		Total C ft.: 0	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance	

Comments

Plan of Improvement: Developed This Date 10/21/2021

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
- 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Shay Holmes, Program Official

Date

Date

STA STA	OF C OF	I	Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	nning
X	1776			Findings	Report		
Date:	10/21/2021	VisitType:	Complaint Investigation & Monitoring Visit	Arrival:	12:45 PM	Departure:	2:15 PM
CCLC	-14645				Regi	onal Consulta	nt
Color	Us Kids Lea	rning Cente	r - Paulding County		Gleci	ia Carter	
			A 30134 Paulding County coloruskids.com		Fax:	ne: (470) 316-25 (678) 436-5372 a.carter@decal	2
938 Littl	Address le New York Road burg, GA 30185	d					
The fol	llowing infor	mation is as	sociated with a Monitori	ng Visit:	Activitic	e and Equ	inmont
					ACTIVITIE	es and Equ	ipment
<u> </u>		· • - /					
591-1-1	I12 Equipm	ent & Toys(CR)				Met
Comm A varie		nt and toys v	vere observed throughout	the center.			
591-1- 1	I35 Swimmi	ing Pools &	Water-related Activities(CR)			Met
Comm Center	ent does not prov	vide swimmir	ng activities.				
							Facility
591-1- 1	I19 License	Capacity(C	R)				Met
Comm							
			e routinely met by center.				
591-1- 1	I25 Physica	l Plant - Saf	e Environment(CR)				Met
Comm Center	ent appears clea	n and well m	aintained.				
591-1-1	I26 Playgro	unds(CR)					Met
Comm Discus		nce of resilie	nt surface. Please fluff and	<u>d redistribute</u>)		
					He	ealth and H	lygiene
591-1- 1	I10 Diaperir	ng Areas & I	Practices(CR)			Technical A	ssistance

Technical Assistance

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

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 11/17/2020	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/19/2020	Met
Staff # 6 Date of Hire: 10/08/2018	Met
Staff # 7 Date of Hire: 03/04/2020	Met
Staff # 8 Date of Hire: 05/03/2021	Met
Staff # 9	Met

Met

Met

Met

Safety

Met

Met

Staff Records

Records Reviewed: 33	Records with Missing/Incomplete Components: 0
Date of Hire: 09/21/2020	
Staff # 10	Met
Date of Hire: 08/08/2011	
Staff # 11	Met
Date of Hire: 01/25/2021	
Staff # 12	Met
Date of Hire: 11/27/2018	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 02/10/2020	
Staff # 15	Met
Date of Hire: 08/13/2019	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 02/22/2021	
Staff # 18	Met
Date of Hire: 02/01/2021	
Staff # 19	Met
Date of Hire: 02/11/2020	
Staff # 20	Met
Date of Hire: 07/20/2020	
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 12/17/2018	
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Date of Hire: 02/05/2019	

Staff # 27 Date of Hire: 02/01/2021	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30 Date of Hire: 08/27/2012	Met
Staff # 31 Date of Hire: 01/07/2021	Met
Staff # 32 Date of Hire: 07/25/2017	Met
Staff # 33 Date of Hire: 01/04/2021	Met

Staff Credentials Reviewed: 4

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met

Met

Met