				st Tower	rning
1776		Cover S	heet		
Date: 6/13/2022 VisitType	: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:35 AM
CCLC-14645			Regio	nal Consultar	nt
Color Us Kids Learning Cent	er - Paulding County		Brionn	e Higgins	
36 Charity Drive Douglasville, ( (770) 949-6762 bakersbridge@	0,		Fax: (7	e: (404) 232-19 770) 359-5819 e.higgins@deo	
Mailing Address 938 Little New York Road Whitesburg, GA 30185					

				one Designation - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good		
06/13/2022	Monitoring Visit		standing, support, and deficient.			
05/03/2022	Incident Investigation & Follow Up		Support	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>		
10/27/2021	Complaint Closure	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

## Ratios/License Capacity

Quality Rated: ★

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	6	С	10	С	NA	NA	Centers
Main	First Left	Infants	2	7	С	10	С	NA	NA	Diapering,Floor Play,Feeding
Main	First Right	Three Year Olds and Four Year Olds	1	12	С	20	С	NA	NA	Centers,Transitio
Main	Fourth Left	Two Year Olds	1	7	С	9	С	NA	NA	Transitioning
Main	Second Left	One Year Olds	1	7	С	8	С	NA	NA	Diapering
Main	Second Right	Four Year Olds	1	8	С	21	С	NA	NA	Centers
Main	Sixth Left	Three Year Olds	1	6	С	10	С	NA	NA	Centers
Main	Third Left		0	0	С	8	С	NA	NA	Not In Use
Main	Third Right	Five Year Olds and Six Year Olds and Over	1	14	С	30	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 125			Total C ft.: 0	apacity @	25 sq.			city limited by Limitations	
Total # Children this Date: 67 Total Capacity @35 sq. ft.: 125			Total C ft.: 0	apacity @	25 sq.					

		Playground	Playground
Building	Playground	Occupancy	Compliance

<u>Comments</u> The purpose of this visit was to follow up to a visit conducted on May 3, 2022. The administrative review was due on June 20, 2022.

Plan of Improvement: Developed This Date 06/13/2022

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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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

Brionne Higgins, Consultant

Date

STA	CF CF OF	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			F	indings I	Report			
Date:	6/13/2022	VisitType:	Monitoring Visit		Arrival:	10:00 A	M	Departure:	11:35 AM
CCLC	-14645						Region	al Consultar	nt
Color	Us Kids Lea	rning Cente	r - Paulding Count	ty			Brionne	Higgins	
			A 30134 Paulding coloruskids.com	County			Fax: (77	(404) 232-19 70) 359-5819 .higgins@deo	
938 Litt	I Address le New York Road burg, GA 30185	d							
The fo	llowing infor	mation is as	sociated with a M	onitoring	Visit:	Acti	vitios	and Equ	inment
						ACII	VILIES	anu Eyu	ipment
591-1- Comm	112 Equipm ent	ent & Toys(	CR)						Met
			vere observed throu	•			1		
591-1-	135 Swimmi	ing Pools &	Water-related Act	ivities(CR	)				N/A
Comm Center	ent does not prov	vide swimmir	ng activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
<b>Comm</b> License		oserved to be	e routinely met by co	enter.					
591-1-	125 Physica	I Plant - Saf	e Environment(CF	र)					Not Met
area in	125(13) requ accessible to	children. It w	entially hazardous e as determined base le in the toddler, thr	ed on obse	ervation tl	hat supp	lies and	materials that	t poses a
The Če Center	will inform all	ify all hazard Staff about I	lous items and keep nazardous items an					to children.	Гhe
Correc	tion Deadline	e: 6/13/2022							

# 591-1-1-.26 Playgrounds(CR)

# **Technical Assistance**

# **Technical Assistance**

591-1-1-.26(9) - Consultant discussed ensuring that staff are monitoring playground for litter with the Director.

# Correction Deadline: 6/13/2022

Comment         Proper diapering procedures observed.         591-1-1.17 Hygiene(CR)         Comment         Please ensure lids remain on trash containing organic waste.         591-1-120 Medications(CR)         Comment         The Provider currently does not dispense/administer medication.         Safe         591-1-1.11 Discipline(CR)
Proper diapering procedures observed. 591-1-117 Hygiene(CR) Comment Please ensure lids remain on trash containing organic waste. 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication. Safe
591-1-117 Hygiene(CR)         Comment         Please ensure lids remain on trash containing organic waste.         591-1-120 Medications(CR)         Comment         The Provider currently does not dispense/administer medication.         Safe
Please ensure lids remain on trash containing organic waste.         591-1-120 Medications(CR)         Comment         The Provider currently does not dispense/administer medication.         Safe
591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication. Safe
Comment The Provider currently does not dispense/administer medication. Safe
The Provider currently does not dispense/administer medication. Safe
Safe
F01.4.4.44 Dissipling(CD)
501 1 1 11 Dissipling(CD)
Comment
Age-appropriate discussion and/or redirection observed.
591-1-136 Transportation(CR)
<b>Comment</b> A current/completed inspection was observed for all vehicles used in transporting children this date.
<b>Comment</b> The vehicle had an approved fire extinguisher and first aid kit on this date.
Sleeping & Resting Equipme
591-1-130 Safe Sleeping and Resting Requirements(CR)

Discussed SIDS and infant sleeping position.

# Comment

Pleasant naptime environment observed.

# Staff Records

Records Reviewed: 62	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/17/2020	Met
Staff # 5	Met
Staff # 6	Met

Staff # 7 Date of Hire: 11/19/2020	Met
Staff # 8 Date of Hire: 10/08/2018	Met
Staff # 9 Date of Hire: 03/04/2020	Met
Staff # 10 Date of Hire: 05/03/2021	Met
Staff # 11	Met
Staff # 12 Date of Hire: 05/24/2021	Met
Staff # 13 Date of Hire: 09/21/2020	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16 Date of Hire: 08/08/2011	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 04/04/2022	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 02/10/2020	Met
Staff # 24	Met
Staff # 25	Met

Staff # 26 Date of Hire: 11/08/2021		Met
Staff # 27 Date of Hire: 02/22/2021		Met
Staff # 28		Met
Staff # 29		Met
Staff # 30 Date of Hire: 02/01/2021		Met
Staff # 31		Met
Staff # 32 Date of Hire: 02/11/2020		Met
Staff # 33 Date of Hire: 07/20/2020		Met
Staff # 34		Met
Staff # 35		Met
Staff # 36		Met
Staff # 37		Met
Staff # 38		Met
Staff # 39 Date of Hire: 02/16/2021		Met
Staff # 40		Met
Staff # 41		Met
Staff # 42		Met
Staff # 43		Met
Staff # 44		Met
Date of Hire: 12/17/2018		
Staff # 45		Met
Staff # 46	Revision #0 Revision Date: 8/4/2022 9:19:01 AM	Met

Records Reviewed: 62	Records with Missing/Incomplete Components: 0
Date of Hire: 02/05/2019	
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51 Date of Hire: 04/04/2022	Met
Staff # 52 Date of Hire: 08/27/2012	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55 Date of Hire: 01/07/2021	Met
Staff # 56 Date of Hire: 07/25/2017	Met
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60 Date of Hire: 10/05/2018	Met
Staff # 61 Date of Hire: 01/04/2021	Met
Staff # 62	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to be complet	е.
591-1-131 Staff(CR)	Met
Comment	and regulations

Staff observed to be compliant with applicable laws and regulations.

# 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)

Correction Deadline: 10/27/2021

Corrected on 6/13/2022

.32(7) - Previous citation corrected on this date. Consultant observed adequate supervision.

Met

Met