

#### 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

#### **Cover Sheet**

**Date:** 10/19/2021 VisitType: Licensing Study Arrival: 11:55 AM Departure: 12:55 PM

#### **CCLC-39778** Regional Consultant

#### Kids' Zone Daycare and Learning Center

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Octavia Humphrey

Phone: (770) 357-3234

**Mailing Address** 

137 Johnson Ferry Road, Suite 1100 Marietta, GA 30068

## Quality Rated: 🤺





Compliance Zone Designation					
10/19/2021	Licensing Study	Good Standing	histo stand		
04/20/2021	Monitoring Visit	Good Standing	Goo		
12/21/2020	Licensing Study	Good Standing	Sup		

npliance Zone Designation - A summary measure of a program's 12 month monitoring ory, as it pertains to child care health and safety rules. The three compliance zones are good ding, support, and deficient.

od Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

port 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.

#### 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	Infants	2	5	С	16	С	NA	NA	Feeding,Nap,Flo or Play
Main	В	Infants	2	8	С	12	С	NA	NA	Feeding,Nap
Main	С	One Year Olds	1	8	С	13	С	NA	NA	Free Play
Main	D	Two Year Olds	2	10	С	13	С	NA	NA	Free Play
Main	E	Four Year Olds and Five Year Olds	1	11	С	14	С	NA	NA	Outside
Main	F	Three Year Olds	1	9	С	12	С	NA	NA	Lunch
Main	G	Four Year Olds and Five Year Olds	1	11	С	22	С	NA	NA	Outside
Main	Н		0	0	С	19	С	NA	NA	
Main	1	One Year Olds	2	4	С	12	С	NA	NA	Lunch
Main	J		0	0	С	11	С	NA	NA	
Main	K	Two Year Olds	2	10	С	12	С	NA	NA	Lunch
Main	L-Dance and Exercise Room	Three Year Olds	1	11	С	15	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	71		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 87		Total Capacity @35 sq. ft.: 1	71		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A - Left	28	С	

Main	B - Right	50	С
Main	Infant Playground	4	С
Main	Special Use Garden	9	С

#### **Comments**

The purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on October 19th, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 19th, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.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





#### **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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)				
Vimal Parag, Program Official	Date	Octavia Humphrey, Consultant	Date	



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#### **Findings Report**

Arrival: 11:55 AM Departure: 12:55 PM **Date:** 10/19/2021 VisitType: Licensing Study

**CCLC-39778 Regional Consultant** 

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

**Facilit** 

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment  Players and cheery ed to be clean and in good repair.	
Playground observed to be clean and in good repair.	Food Service
	1 000 Service
591-1-115 Food Service & Nutrition	Met
	Mot
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
Healt	h and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing of children and staff was discussed with the director on this date.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	nd Procedures
1 Officies at	- Tocedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.  501.1-1-36 Transportation(CP)	Met
591-1-136 Transportation(CR)	iviet
<b>Comment</b> A current/completed inspection was observed for all vehicles used in transporting children	this date
7. Santonicompleted inspection was observed for all vehicles used in transporting children	i uno dato.

Georgia Department of Early Care and Learning

#### Comment

Complete documentation of transportation observed.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# Sleeping & Resting Equipment

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

Met

Correction Deadline: 4/20/2021

#### Corrected on 10/19/2021

.30(2)(c) - Consultant observed infants asleep in cribs as required by the Department.

**Staff Records** 

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 06/01/2018	
Staff # 2	Met
Date of Hire: 09/19/2019	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/21/2019	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 10/17/2019	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 09/01/2020	
Staff # 14	Met
Staff # 15	Met

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 16	Met
Staff # 17 Date of Hire: 06/14/2019	Met
Staff # 18	Met
Staff # 19 Date of Hire: 09/05/2019	Met
Staff # 20 Date of Hire: 06/14/2019	Met
Staff # 21 Date of Hire: 09/26/2019	Met
Staff # 22 Date of Hire: 06/03/2019	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 05/01/2018	Met
Staff # 26 Date of Hire: 02/27/2019	Met
Staff # 27 Date of Hire: 08/27/2018	Met
Staff # 28	Met
Staff # 29 Date of Hire: 02/06/2019	Met
Staff # 30 Date of Hire: 10/21/2019	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 35	Met
Staff # 36 Date of Hire: 06/10/2019	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40 Date of Hire: 04/19/2019	Met
Staff # 41 Date of Hire: 09/23/2019	Met
Staff # 42	Met
Staff # 43 Date of Hire: 08/15/2019	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48 Date of Hire: 02/27/2017	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51 Date of Hire: 08/13/2019	Met
Staff # 52 Date of Hire: 12/03/2018	Met
Staff Credentials Reviewed: 6	

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

Comment

Criminal record checks were observed to be complete.

Georgia Department of Early Care and Learning

Met

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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** 

Met

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) Met

Comment

Adequate supervision observed on this date.