

# 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: 5/25/2022 VisitType: Licensing Study Arrival: 10:30 AM

Departure: 11:00 AM

# CCLC-64 Kidsville USA, Branchview

108 Branchview Drive Leesburg, GA 31763 Lee County (229) 438-8700 kidsvilleusa.inc@hotmail.com

Cresia Jackson Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

**Regional Consultant** 

Mailing Address

108 Branchview Street Leesburg, GA 31763



| Compliance Zone Designation |                  |               | <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 |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|--|
| 05/25/2022                  | Licensing Study  | Good Standing | standing, support, and deficient.  |  |  |  |
| 10/06/2021                  | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |
| 06/04/2021                  | Licensing Study  | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules.  |  |  |  |
|                             |                  |               | <b>Deficient</b> - 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                   |
|--------------------------------|---------------------|--------------------------------|-------|----------|---------------------|---------------|-----------------|---------------|-----------------|-------------------------|
| Main                           | Room A Infant       | Infants                        | 2     | 9        | С                   | 13            | С               | NA            | NA              | Floor<br>Play,Diapering |
| Main                           | Room B (1 yr.old)   | One Year Olds                  | 1     | 8        | С                   | 15            | С               | NA            | NA              | Free Play               |
| Main                           | Room C (2 Yrs.)     | Two Year Olds                  | 2     | 13       | С                   | 16            | С               | NA            | NA              | Outside                 |
| Main                           | Room D (3 yrs.)     | Three Year Olds                | 1     | 15       | С                   | 2             | NC              | NA            | NA              | Outside                 |
| Main                           | Room D (Young 3)    | Three Year Olds                | 2     | 10       | С                   | 17            | С               | 23            | С               | Outside                 |
| Main                           | Room E (3 & 4 yrs.) | Three Year Olds                | 2     | 15       | С                   | 22            | С               | 30            | С               | Outside                 |
| Main                           | Room F (PreK)       |                                | 0     | 0        | С                   | 22            | С               | 31            | С               |                         |
|                                |                     | Total Capacity @35 sq. ft.: 10 | )7    |          | Total C<br>ft.: 130 | apacity @     | 25 sq.          |               |                 |                         |
| Total # Children this Date: 70 |                     | Total Capacity @35 sq. ft.: 10 | )7    |          | Total C             | apacity @     | 25 sq.          | ~             |                 |                         |

Total Capacity @25 sq. ft.: 130

| Building | Playground           | Playground<br>Occupancy | Playground<br>Compliance |
|----------|----------------------|-------------------------|--------------------------|
| Main     | Playground 3 & Up    | 304                     | С                        |
| Main     | Playground Toddler 2 | 5                       | С                        |
| Main     | Toddler 1            | 9                       | С                        |

#### **Comments**

The purpose of the visit was for on-site monitoring.

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, <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 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)

Georgee Pendley, Program Official

Date

Cresia Jackson, Consultant

Date

| 2 Martin L   | rt Georgia Department of Early Care and Learning<br>Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>: (404) 657-5562 WWW.DECAL.GA.GOV<br>Findings Report |
|--|---|
| Date: 5/25/2022 VisitType: Licensing Study   | Arrival: 10:30 AM Departure: 11:00 AM   |
| CCLC-64  | Regional Consultant   |
| Kidsville USA, Branchview  | Cresia Jackson  |
| 108 Branchview Drive Leesburg, GA 31763 Lee Cou<br>(229) 438-8700 kidsvilleusa.inc@hotmail.com | unty Phone: (229) 238-2958<br>Fax: (229) 238-2957<br>cresia.jackson@decal.ga.gov  |
| Mailing Address<br>108 Branchview Street<br>Leesburg, GA 31763                                 |   |
| The following information is associated with a Lic   | ensing Study:   |
|  | Activities and Equipment  |
|  |   |
| 591-1-112 Equipment & Toys(CR)   | Met   |
| <b>Comment</b><br>A variety of equipment and toys were observed throug                         | ghout the center.   |
| 591-1-135 Swimming Pools & Water-related Activ   | rities(CR) Met  |
| <b>Comment</b><br>Center does not provide swimming activities.                                 |   |
|  | Facility  |
|  |   |
| 591-1-119 License Capacity(CR)   | Met   |
| Comment  |   |
| Licensed capacity observed to be routinely met by ce   |   |
| 591-1-125 Physical Plant - Safe Environment(CR)  | Met   |
| <b>Comment</b><br>Center appears clean and well maintained.                                    |   |
| 591-1-126 Playgrounds(CR)  | Met   |
| <b>Comment</b><br>Playground observed to be clean and in good repair.                          |   |
| Finding  |   |

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the equipment on the playground needed to be painted as there was chipping paint and rusting was exposed to the equipment.

#### **POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

#### **Correction Deadline: 6/4/2022**

|   | Health and Hygiene                    |
|---|---------------------------------------|
| 591-1-110 Diapering Areas & Practices(CR)   | Met                                   |
| <b>Comment</b><br>Staff state proper knowledge of diapering procedures.           |                                       |
| 591-1-1.17 Hygiene(CR)  | Met                                   |
| <b>Comment</b><br>Proper hand washing observed throughout the center.             |                                       |
| 591-1-120 Medications(CR)   | Met                                   |
| <b>Comment</b><br>The Provider currently does not dispense/administer medication  |                                       |
|   | Safety                                |
|   |                                       |
| 591-1-111 Discipline(CR)  | Met                                   |
| <b>Comment</b><br>Staff were observed to maintain a positive learning environment | on this date.                         |
| 591-1-136 Transportation(CR)  | Met                                   |
| Comment<br>Complete documentation of transportation observed.                     |                                       |
|   | Sleeping & Resting Equipment          |
| 591-1-130 Safe Sleeping and Resting Requirements(CR)                              | Met                                   |
| Comment   |                                       |
| Pleasant naptime environment observed.  | Staff Records                         |
| Records Reviewed: 18 Records v  | vith Missing/Incomplete Components: 0 |
| Staff # 1   | Met                                   |
|   |                                       |

Staff # 2

Staff # 3

Staff # 4

Staff # 5

Staff # 6

Met

Met

Met

Met

Met

| 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 # 15 | Met |
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 | 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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# 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