



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: 3/13/2023 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 1:00 PM

CCLC-469

K.C.'s 24 Hr. Child Care Center

5119 Highway 278, NE Covington, GA 30014 Newton County
 (770) 787-9000 cain2738@bellsouth.net

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
03/13/2023	POI Follow Up	Good Standing
02/09/2023	Monitoring Visit	Deficient
11/29/2022	LS POI Follow Up	Good Standing

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.

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	1L	Infants	1	6	C	17	C	NA	NA	Nap, Floor Play
Main	2L	One Year Olds	2	13	C	21	C	NA	NA	Clean Up, Transitioning
Main	2R	Three Year Olds	1	7	C	21	C	NA	NA	Transitioning
Main	3L	Two Year Olds	2	18	C	21	C	NA	NA	Transitioning
Main	Left Corner Cafe		0	0	C	54	C	NA	NA	Not In Use
Main	Left Hall 1st Rt	Three Year Olds and Four Year Olds and Five Year Olds	1	9	C	21	C	NA	NA	Transitioning
Main	Right Hall 1st RT		0	0	C	16	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 171						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	30	C
Main	Playground	90	C

Comments

Consultant conducted an onsite plan of improvement follow up visit on March 13, 2023.

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.dec.al.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

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 www.decalkoala.com 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)



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 at 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

KATHY CAIN, Program Official

Date

Kajora McCoy, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 2/10/2023

Corrected on 3/13/2023

.12(2) - This citation was corrected on this date. Equipment was observed to be free of hazardous conditions.

Facility

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

Met

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.25(13) - This citation was corrected on this date. Hazardous equipment and materials were not observed.

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

Met

Correction Deadline: 2/19/2023

Corrected on 3/13/2023

.26(6) - This citation was corrected on this date. Playground equipment was observed to be free of hazardous conditions.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.10(4) - This citation was corrected on this date. Consultant observed proper diaper changing procedures.

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

Met

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.17(7) - This citation was corrected on this date. Consultant observed proper handwashing throughout the center.

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.17(8) - This citation was corrected on this date. Consultant observed proper handwashing throughout the center.

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

Met

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.20(4) - This citation was corrected on this date. No medication was observed accessible to the children. Director stated center does not dispense medication.

Safety

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

Met

Correction Deadline: 2/10/2023

Corrected on 3/13/2023

.36(4)(b) - This citation was corrected on this date. Transportation vehicles were observed to be clean and free of hazardous conditions.

Correction Deadline: 2/10/2023

Corrected on 3/13/2023

.36(7)(c)2. - This citation was corrected on this date. Transportation checklists were reviewed and observed to be completed correctly.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.30(1)(a)3 - This citation was corrected on this date. Crib sheets were observed to be tight-fitting as required.

Correction Deadline: 2/9/2023

Corrected on 3/13/2023

.30(2) - This citation was corrected on this date. Infants were observed to be placed on their backs to sleep. Consultant discussed infant safe sleep with classroom staff.