OF C POP	Bright from the Start Georgia Department of Early Care and Learni 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				ırning		
1776		Cover S	heet				
Date: 10/12/2022 VisitType	: Monitoring Visit	Arrival:	11:05 AM	Departure:	12:50 PM		
CCLC-767			Regi	onal Consulta	nt		
Just Kiddin Daycare & Learning Center			Debrik Perry				
199 Cedric Street Leesburg, G (229) 446-0080 justkiddindayc			Fax:	ne: (478) 599-98 (478) 314-5864 k.perry@decal.	1		
Mailing Address 199 Cedric St Leesburg, GA 31763							
Quality Rated: ★ 🔺							

			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			
10/12/2022	Monitoring Visit		standing, support, and deficient.			
05/25/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/14/2021	Monitoring Visit	Good Standing	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	#1 Infants (1st Rt.)	Infants and One Year Olds	1	5	С	7	С	NA	NA	Free Play
Main	#2-1 Yrs. Olds (2nd Rt.)	Two Year Olds and Three Year Olds	2	18	С	12	NC	NA	NA	Transitioning
Main	#3-2 Yr.Olds(3rd Rt.)	One Year Olds	1	8	С	19	С	NA	NA	Transitioning
Main	#4 3-4 Yrs(2nd Lt.)	Three Year Olds and Four Year Olds	1	14	С	25	С	NA	NA	Lunch
Main	#5- 4 Yrs. Pre-K(1st Lft.)	One Year Olds	1	8	С	25	С	36	С	Transitioning
Main	#6-Back Room- School Age		0	0	С	19	С	27	С	
		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 126	apacity @	25 sq.			
Total # Cl	hildren this Date: 53	Total Capacity @35 sq. ft.: 1	07		Total C ft.: 126	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Outside Playground	58	С

<u>Comments</u> An in person inspection was conducted on October 12, 2022 with the director and owner.

Plan of Improvement: Developed This Date 10/12/2022

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, 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 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)

Cristie Hall, Program Official

Date

Debrik Perry, Consultant

Date

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

Findings Report

Date: 10/12/2022 VisitType: Monitoring Visit

CCLC-767

Just Kiddin Daycare & Learning Center

199 Cedric Street Leesburg, GA 31763 Lee County (229) 446-0080 justkiddindaycare@gmail.com

Mailing Address 199 Cedric St Leesburg, GA 31763

The following information is associated with a Monitoring Visit:

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

Comment

A variety of equipment and toys were observed throughout the center.

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that classroom 4 had four toy containers that were broken with sharp edges.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 10/12/2022

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Comment

Center does not provide swimming activities.

591-1-1-.19 License Capacity(CR)

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Not Met

Facility

Met

Met

Met



Arrival: 11:05 AM

Departure: 12:50 PM

Regional Consultant Debrik Perry

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Activities and Equipment

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-110 Diapering Areas & Practices(C	CR) Met
Comment	
Staff state proper knowledge of diapering pro	ocedures.
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wa	ash hands.
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/ad	minister medication.
	Safety
504.4.4.44 Dissipling(CD)	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive le	arning environment on this date
591-1-136 Transportation(CR)	Met
Comment A current/completed inspection was observed	ed for all vehicles used in transporting children this date.
Comment	
Complete documentation of transportation of	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Re	quirements(CR) Met
	durements(OK) met
Comment Discussed SIDS and infant sleeping position	
Comment The correct number of mats, sheets and blar was discussed with the director on this date.	nkets were observed on this date. Cleaning and disinfecting of mats
	Staff Records
Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Date of Hire: 08/17/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 3	Met
Staff # 4	Met
Georgia Department of Early Care and Learning	Revision #0 Revision Date: 10/12/2022 12:42:38 PM Page 2 of 4

Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 09/10/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Date of Hire: 09/14/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 17	Met
Date of Hire: 09/08/2022	Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for four employees hired since last visit on May 25, 2022.

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.

Met

Met

Met

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

Comment

Adequate supervision observed on this date.