



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: 6/16/2022 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 10:30 AM

CCLC-12206

Kid Central

2240 Keith Bridge Rd. Cumming, GA 30040 Forsyth County
 (770) 888-4344 kidcentral@bellsouth.net

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097
 Fax: (770) 357-5098
 mandi.sloan@dec.al.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			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.
06/16/2022	Monitoring Visit	Good Standing	
10/21/2021	Licensing Study	Good Standing	
09/09/2021	Complaint Investigation by Phone	Good Standing	

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 Bldg	1L	One Year Olds	2	12	C	15	C	NA	NA	Circle Time
Main Bldg	1R	Infants	2	5	C	12	C	NA	NA	Feeding, Floor Play
Main Bldg	2LF	Four Year Olds	1	16	C	19	C	27	C	Centers
Main Bldg	2R	Infants	1	6	C	12	C	NA	NA	Floor Play
Main Bldg	3LF	Six Year Olds and Over	1	10	C	19	C	27	C	Centers
Main Bldg	3R	Four Year Olds	1	13	C	20	C	NA	NA	Centers, Transitioning
Main Bldg	4LF	Three Year Olds	2	23	C	29	C	NA	NA	Centers
Main Bldg	4R	Two Year Olds	2	19	C	28	C	NA	NA	Music
			Total Capacity @35 sq. ft.: 154			Total Capacity @25 sq. ft.: 174				
Modular Unit	Modular Unit	Six Year Olds and Over	1	13	C	20	C	NA	NA	Centers
			Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 174				
Total # Children this Date: 117			Total Capacity @35 sq. ft.: 174			Total Capacity @25 sq. ft.: 174				

Comments

The purpose of today's visit was to conduct a monitoring visit.

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.state.ga.us/CCS/Regulations.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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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 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 1/2 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)

Kelli Truelove, Program Official

Date

Mandi Sloan, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 6/16/2022 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 10:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the 1 inch of resilient surface was present on the preschool playground where six inches are required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/26/2022

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 42

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/12/2017	
Staff # 2	Met
Date of Hire: 08/15/2005	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 10/12/2020	
Staff # 7	Met

Date of Hire: 06/19/2019

Staff # 8 Met

Date of Hire: 01/19/2022

Staff # 9 Met

Date of Hire: 06/03/2021

Staff # 10 Met

Staff # 11 Met

Date of Hire: 03/13/2009

Staff # 12 Met

Date of Hire: 03/21/2005

Staff # 13 Met

Staff # 14 Met

Date of Hire: 12/18/2019

Staff # 15 Met

Date of Hire: 12/05/2006

Staff # 16 Met

Date of Hire: 10/12/2021

Staff # 17 Met

Staff # 18 Met

Date of Hire: 07/23/2018

Staff # 19 Met

Date of Hire: 03/21/2005

Staff # 20 Met

Date of Hire: 06/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 21 Met

Staff # 22 Met

Staff # 23 Met

Date of Hire: 10/23/2018

Staff # 24 Met

Date of Hire: 12/09/2019

Staff # 25 Met

Date of Hire: 06/02/2021

Staff # 26 Met

Date of Hire: 05/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27 Met

Date of Hire: 07/01/2021

Staff # 28 Met

Date of Hire: 08/01/2019

Staff # 29 Met

Date of Hire: 09/16/2019

Staff # 30 Met

Date of Hire: 06/09/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 31 Met

Date of Hire: 03/21/2005

Staff # 32 Met

Date of Hire: 09/14/2009

Staff # 33 Met

Date of Hire: 06/13/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 34 Met

Date of Hire: 05/18/2021

Staff # 35 Met

Date of Hire: 03/21/2005

Staff # 36 Met

Date of Hire: 07/27/2005

Staff # 37 Met

Date of Hire: 06/20/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 38 Met

Date of Hire: 07/21/2021

Staff # 39 Date of Hire: 07/27/2018	Met
Staff # 40 Date of Hire: 10/12/2021	Met
Staff # 41 Date of Hire: 01/12/2009	Met
Staff # 42 Date of Hire: 09/05/2017	Met

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Not Met**

Comment

Director provided six file(s) for employees hired since the last visit conducted on October 21, 2021.

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that staff person # 34 with a documented date of hire of July 20, 2021 has not submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. A one day letter was left on this date.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure the CRC rules are maintained.

Correction Deadline: 10/21/2021

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that staff person # 34 with a documented date of hire of July 20, 2021 did not have a valid and satisfactory Comprehensive Records Check Determination on file prior to being present at the center. A one-day letter was left on this date.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

591-1-1-.31 Staff(CR) Met

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) Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.