

# 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: 3/2/2023 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 3:00 PM

CCLC-54533 Regional Consultant

Kids Ahoy Charlene Story

611 Martin Luther King Dr Perry, GA 31069 Houston County (478) 218-5318 kidsahoy2013@gmail.com Phone: (770) 405-7942 Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address Same

Quality Rated: ★

				<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			
03/0	2/2023	Monitoring Visit		standing, support			
09/0	8/2022	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
04/0	14/2022	Monitoring Visit	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
				Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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	Room A - (Front Left)	Three Year Olds and Four Year Olds	2	13	С	18	С	NA	NA	Nap
Main	Room B - (Right Side)	Two Year Olds	1	8	С	14	С	NA	NA	Nap
Main	Room C - (Back Left)		0	0	С	7	С	NA	NA	
		Total Capacity @35 sq. ft.: 39	9		Total C ft.: 0	apacity @	25 sq.			
Total # Ch	hildren this Date: 21	Total Capacity @35 sq. ft.: 39	9		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	36	С

#### Comments

The purpose of this visit was to conduct a Monitoring visit.

Transportation documentation and new staff files were available for consultant to reveiw.

An exit conference discussing the Monitoring report was conducted with the Director on this date. Consultant emailed a copy of the signed report to the director on this date.

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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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Shelia Mathis, Program Official	Date	Charlene Story, Consultant	Date

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# (Findings Report)

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CCLC-54533 Regional Consultant

**Kids Ahoy** 

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Charlene Story

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**Mailing Address** 

Same

#### The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.

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 met by center on this date.

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

Met

Correction Deadline: 9/8/2022

Corrected on 3/2/2023

.25(13) - This citation was observed to be corrected on this date. Consultant did not observed any hazardous items accessible to the children on this date.

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

Met

Correction Deadline: 9/8/2022

Corrected on 3/2/2023

.26(9) - This citation was observed to be corrected on this date. Consultant observed concrete to be sprayed and there were no mushrooms present on the playground.

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**Health and Hygiene** 

# 591-1-1.10 Diapering Areas & Practices(CR)

Met

### Comment

Requirements for diapering were discussed with the staff on this date.

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the director on this date.

# 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

Visit was conducted during nap time so discipline was not observed. Consultant discussed age appropriate discipline with staff on this day.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.36(4)(b) - Consultant spoke with director to ensure vehicle is free of any trash or debris.

Paperwork was well organized and complete.

Correction Deadline: 3/3/2023

# **Sleeping & Resting Equipment**

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

Met

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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Provider does not care for infant children.

**Staff Records** 

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.

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