

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: 9/28/2021 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 12:00 PM

KID'S TIME EARLY LEARNING CENTER, INC.

3089 CAMPBELLTON ROAD, S.W. Atlanta, GA 30311 Fulton County (404) 629-0710 kidstimeelc1@gmail.com

Regional Consultant Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Mailing Address

CCLC-3113

3089 CAMPBELLTON ROAD, S.W. ATLANTA, GA 30311



| <u>Com</u> | oliance Zone Desig | <u>nation</u> | 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. | | | | |
|------------|--|---------------|--|--|--|--|--|
| 09/28/2021 | Monitoring Visit | | | | | | |
| 07/21/2021 | Complaint Closure | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| | Complaint Investigation & Monitoring Visit | Good Standing | 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 |
|--------------------------------|--------------|------------------------------------|-------|--------------------------|------------------------------------|---------------|-----------------|---------------|-----------------|------------|
| I | AIL | Infants | 1 | 5 | С | 17 | С | NA | NA | Floor Play |
| I | B 2L | One Year Olds and Two Year Olds | 2 | 11 | С | 14 | С | 19 | С | Nap |
| I | C- 3L PRE-K | Four Year Olds | | 12 | С | 21 | С | 29 | С | Nap |
| 1 | D 4L | | 1 | 0 | С | 13 | С | NA | NA | Not In Use |
| I | E 5L | Three Year Olds | 1 | 14 | С | 17 | С | 24 | С | Nap |
| 1 | F 6L | | 0 | 0 | С | 18 | С | 25 | С | Not In Use |
| 1 | G- REAR LEFT | | 0 | 0 | С | 4 | С | NA | NA | Not In Use |
| | | Total Capacity @35 sq. ft.: 1 | 04 | | Total C ft.: 124 | apacity @ | 25 sq. | | | |
| II | H-MODULAR | | 0 | 0 | С | 20 | С | NA | NA | Not In Use |
| | | Total Capacity @35 sq. ft.: 2 | 0 | | Total C ft.: 124 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 42 | | Total Capacity @35 sq. ft.: 124 | | | Total Capacity @25 sq. ft.: 124 | | | | | |
| Building | Playgro | Playground und Occupanc | | Playground Compliance | | | | | | |

С

Comments

PGR

Plan of Improvement: Developed This Date 09/28/2021

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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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Yvonne Ogletree, Program Official

Date

Date

| STA | OF GEORE | 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 | | | | | | | |
|-----------------------|--|---|------------------|-----------------|--|------------|--|--|--|
| <i>v</i> | 1776 | | Findings I | Report | | | | | |
| Date: | 9/28/2021 | VisitType: Monitoring Visit | Arrival: | 11:30 AM | Departure: | 12:00 PM | | | |
| CCLC | | | | - | onal Consultar | nt | | | |
| | | Y LEARNING CENTER, INC. | | | ana Williams | | | | |
| | | ON ROAD, S.W. Atlanta, GA 30311 stimeelc1@gmail.com | Fulton County | Fax: | ne: (770) 357-70 (770) 357-7073 na.williams@de | | | | |
| 3089 C | J Address AMPBELLTON F TA, GA 30311 | ROAD, S.W. | | | | | | | |
| The fo | llowing infor | mation is associated with a Monit | oring Visit: | | | | | | |
| | | | - | Activitie | es and Equ | ipment | | | |
| | | | | | | | | | |
| 591-1- | 112 Equipm | ent & Toys(CR) | | | | Met | | | |
| | al Visit was c | onducted due to the COVID-19 pand b be properly secured, as applicable | | e virtual throu | igh equipment a | Ind | | | |
| 591-1- | 135 Swimm | ing Pools & Water-related Activiti | es(CR) | | | N/A | | | |
| Comm Center | •••• | vide swimming activities. | | | | | | | |
| | | | | | | Facility | | | |
| | | | | | | - | | | |
| 591-1- ⁻ | 119 License | e Capacity(CR) | | | | Met | | | |
| | al Visit was c | onducted due to the COVID-19 pand pliant with the licensed capacity. | demic. During th | e virtual throu | igh the center w | as | | | |
| 591-1- ⁻ | 125 Physica | al Plant - Safe Environment(CR) | | | | Met | | | |
| | al Visit was c | onducted due to the COVID-19 pand to children on this date. | lemic. During th | e virtual throu | igh there were r | io hazards | | | |
| 591-1- | 126 Playgro | ounds(CR) | | | | Met | | | |
| Comm | ent | | | | | | | | |
| A Virtu | al Visit was c | onducted due to the COVID-19 pand n and in good repair. | demic. During th | e virtual throu | igh the playgrou | ind was | | | |

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

Technical Assistance

591-1-1.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through diapering was not directly observed. Diapering rules were discussed with the Director this date.

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

Technical Assistance

591-1-1.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through hand washing was not directly observed. The Director stated proper knowledge of the rules this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Technical Assistance

591-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through discipline was not directly observed. The Director stated proper knowledge of the rules this date.

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

Comment

Center does not provide routine transportation.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through a pleasant sleep environment was observed. SIDS and infant sleeping position was discussed with the Director this date.

| | Staff Records | | | |
|--------------------------|---|--|--|--|
| Records Reviewed: 7 | Records with Missing/Incomplete Components: 0 | | | |
| Staff # 1 | Met | | | |
| Date of Hire: 04/05/1998 | | | | |
| Staff # 2 | Met | | | |
| Staff # 3 | Met | | | |
| Staff # 4 | Met | | | |
| Staff # 5 | Met | | | |
| Date of Hire: 02/11/2015 | | | | |
| Staff # 6 | Met | | | |
| Staff # 7 | Met | | | |
| Date of Hire: 08/01/2003 | | | | |

Technical Assistance

Technical Assistance

N/A

Safety

Technical Assistance

Sleeping & Resting Equipment

Met

N/A

Staff Records

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through the staff list was reviewed with the Director and Criminal record checks were observed to be complete in Koala Outback.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through the center was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual through staff were observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Staffing and Supervision

Met