

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: 2/26/2019 VisitType: Technical Assistance

Arrival: 9:40 AM

Departure: 11:30 AM

Regional Consultant

Phone: (706) 434-7652

Fax: (706) 434-7651 mari.springs@decal.ga.gov

Mari M. Springs

CCLC-11881

Kingdom Kids Development Center

1434 Poplar Street Augusta, GA 30901 Richmond County (706) 724-1086 mleggett@beulahgrove.org

Mailing Address

Same



				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					
	01/17/2019	Complaint Investigation & Monitoring Visit	Good Standing	standing, support					
	01/17/2019	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting				
	12/05/2018	POI Follow Up	Good Standing	Deficient -	rules Program is not demonstrating an acceptable level of performance in meeting				
					the rules.				

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Level 1	First Front Left		0	0		6	С	NA	NA	
Level 1	First Left		0	0		14	С	NA	NA	
Level 1	First Right		0	0		15	С	NA	NA	
Level 1	Front Right		0	0		10	С	NA	NA	
Level 1	Second Front Left		0	0		6	С	NA	NA	
Level 1	Second Left		0	0		12	С	NA	NA	
Level 1	Second Right		0	0		15	С	NA	NA	
		Total Capacity @35 sq. ft.: 78	3		Total C ft.: 0	apacity @	25 sq.	•		
Level 2	Room 220		0	0		13	С	NA	NA	
Level 2	Room 221		0	0		12	С	NA	NA	
		Total Capacity @35 sq. ft.: 25	5		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 10)3		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance		
Level 1	Large Play	45	C		
Level 1	Small Play	10	С		

Comments

Center has completed two good standing regulatory visits on December 15, 2018 and January 17, 2019. Center will exite TA as of this date.

One new hire's satisfactory background check was observed on this date.

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

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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>

Malinda Leggett, Program Official



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Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: The center will ensure that all potential hazards are stored in an area that is inaccessible to children to provide children with a safe learning environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will conduct a walk through of all classrooms to monitor for any "keep out of reach of children" items to ensure they are stored in an area that is inaccessible to children in care.		02/06/2019	Completed		Director continues to monitor the classrooms by conducting a walk through of the facility to check for any "Keep out of reach of children" items.	02/26/2019
	Director will review with all staff the rules of physical plant and safe environment to ensure staff are storing all potential hazards in an area that is inaccessible to children in care.		01/03/2019	Completed		Director has reviewed the physical plant and safe environment with all staff to ensure they are storing hazards in an area that is out of reach of children at all times. COMPLETE	

Facility