



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: 4/20/2017 **VisitType:** Monitoring Visit **Arrival:** 1:55 PM **Departure:** 6:00 PM

CCLC-26321

Color Us Kids Learning Center - Douglas County

2510 Greythorne Commons Douglasville, GA 30135 Douglas County
 (678) 715-8571 greythorne@coloruskids.com

Regional Consultant

Patty Malone
 Phone: (912) 544-9991
 Fax: (912) 544-9975
 coty.cummings@decal.ga.gov

Mailing Address

938 Little New York Rd
 Whitesburg, GA 30185

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. 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.
04/20/2017	Monitoring Visit	Good Standing	
11/29/2016	Complaint Closure	Good Standing	
11/29/2016	Complaint Investigation & Licensing Study	Good Standing	

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	A-1L	Infants	1	7	NC	10	C	NA	NA	Floor Play
Main	B-2L		0	0	C	8	C	NA	NA	
Main	C-3L	One Year Olds	1	8	C	8	C	NA	NA	Music,Snack
Main	D-4L	One Year Olds	1	8	C	10	C	NA	NA	Free Play
Main	E-5L	Two Year Olds	2	7	C	12	C	NA	NA	Snack
Main	F-6L	Two Year Olds	1	6	C	11	C	NA	NA	Free Play,Snack
Main	G-4R	Three Year Olds and Four Year Olds	1	15	C	20	C	29	C	Free Play
Main	H-3R	Four Year Olds	2	16	C	21	C	29	C	Snack
Main	I-2R GA PreK	PreK	2	16	C	20	C	28	C	Transitioning,Circle Time
Main	J-1R		0	0	C	19	C	27	C	

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 172

Total # Children this Date: 83

Total Capacity @35 sq. ft.: 139

Total Capacity @25 sq. ft.: 172

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-6 wks-35 mos. Toddler	38	C
Main	B-3-12 Yrs. (Large Playground)	35	C

Comments

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@dec.al.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://dec.al.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)

Shanqual Newton, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 4/20/2017 **VisitType:** Monitoring Visit **Arrival:** 1:55 PM **Departure:** 6:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

Correction Deadline: 11/29/2016

Corrected on 4/20/2017

.25(3) - This citation was observed to be corrected on this date. The bathroom exhaust fan was in working order on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - The consultant discussed fluffing and redistributing the resilient surface on playground B.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 12/6/2016

Corrected on 4/20/2017

.15(2) - This citation was observed to be corrected. Infant feeding plans were observed for all infants present on this date.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 11/29/2016

Corrected on 4/20/2017

.07(5) - This citation was observed to be corrected. No children were observed to have pacifiers attached to their clothing on this date.

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) Not Met

Finding

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on a review of records that center staff did not document the reason that medication was not administered on March 3, 2017 for two medication forms authorizing medication to be given once daily on February 27, 2017 through March 3, 2017.

POI (Plan of Improvement)

To ensure completion of medication records, the center will ensure that the medication form is completed with documentation noting the reason that medication is not administered.

Correction Deadline: 4/20/2017

Recited on 4/20/2017

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) Technical Assistance

Technical Assistance

591-1-1-.13 - The consultant discussed the field trip documentation procedures.

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment

Staff stated proper SIDS practices.

Staff Records

Staff # 7

Not Met

Date of Hire: 03/17/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 10

Not Met

Date of Hire: 03/13/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)

Not Met

Comment

591-1-1-.09 - The consultant reviewed 22 staff files. A 1-day letter was left at the center on this date.

Finding

591-1-1-.09(1)(g) requires Provisional Employees hired on or after January 1, 2014 to have a satisfactory Preliminary Records Check Determination. A Provisional Employee cannot reside at the Center or be present at the Center while children are present for care for more than 21 days from the date of hire or first day of residency without first submitting both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that the center had two provisional employees past 21 days with satisfactory local criminal record checks but no evidence of submission of fingerprints and submission of fingerprint records check applications to the department.

POI (Plan of Improvement)

The center will have the two provisional employees leave the center and will not allow them to return to the center while children are present until the employees receive satisfactory fingerprint determination letters from the department.

Correction Deadline: 4/20/2017

Correction Deadline: 11/29/2016

Corrected on 4/20/2017

.09(1)(i) - This citation was observed to be corrected on this date.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that classroom A had one staff member supervising seven infants when the consultant entered the classroom when two staff members were required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 4/20/2017

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

Met

Comment

Observed-Adequate Supervision