

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: 5/21/2018 VisitType: Complaint Investigation & Monitoring Visit

Arrival: 1:00 PM

Departure: 5:30 PM

CCLC-48389

Always Kids Child Care Center

1386 Anderson Mill Road Austell, GA 30106 Cobb County (770) 745-9474 alwayskidsinfo@gmail.com

Regional Consultant

Courtney Moody Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov

Mailing Address 2023 Blossom Hill Dr. Roswell, GA 30076



| Com | pliance Zone Desig | nation | 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 | | | | | | |
|------------|--|---------------|--|---|--|--|--|--|--|
| 05/21/2018 | Complaint Investigation & Monitoring Visit | _ | Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | | | |
| 05/01/2018 | Complaint Closure | Good Standing | Support | the rules Program performance is demonstrating a need for improvement in meeting | | | | | |
| 04/18/2018 | Complaint Investigation Follow Up | Good Standing | Deficient | rules. 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 | Room A - Three Year Old | Three Year Olds | 1 | 14 | С | 32 | С | NA | NA | Nap |
| Main | Room B - One Year and Two Year Olds | One Year Olds and Two Year Olds | 2 | 13 | С | 20 | С | NA | NA | Nap |
| Main | Room C - Infants | Infants | 1 | 5 | С | 11 | С | NA | NA | Nap |
| Main | Room D - GA Pre-K - 1R | PreK | 3 | 6 | С | 21 | С | NA | NA | Outside |
| Main | Room E - GA Pre-K - 1R | | 0 | 0 | С | 23 | С | NA | NA | |
| | Total Capacity @35 sq. ft.: 107 | | | Total Capacity @25 sq. ft.: 0 | | | | | | |

Total # Children this Date: 38 Total Capacity @35 sq. ft.: 107

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--|-------------------------|--------------------------|
| Main | Playground A - One and Two Year Old | 14 | С |
| Main | Playground B- Pre-K | 44 | С |
| Main | Playground C - Afterschool | 28 | С |

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

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

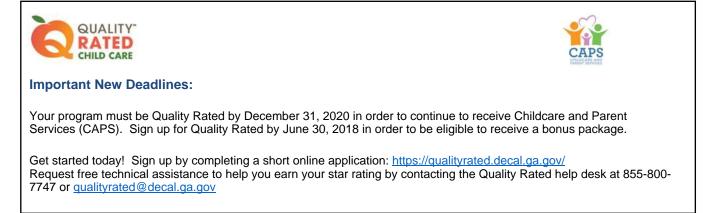
2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Kirthi Sorgavi, Program Official

Date

Courtney Moody, Consultant

Date

| Georgia Department of Early Care and Learning | v2.0 |
|---|------|
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The following information is associated with a Monitoring Visit:

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

Finding

Roswell, GA 30076

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that three tan colored cushion chairs were torn, exposing foam in the three-year-old classroom.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 5/21/2018

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

Comment

Center does not provide swimming activities.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children.

Activities and Equipment

Not Met

Met

Facility

Met

Not Met

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Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the hot water knob at the handwashing sink in the three-year-old bathroom was broken on this date. It was also determined that the silver shelf in the same bathroom was observed to be rusting.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/21/2018

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

Technical Assistance

Discussed maintenance of the vines growing through the fence on the toddler and school age playground

Health and Hygiene

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

Technical Assistance

Hand washing requirements for diapering were discussed with the director and teachers on this date.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Met

Staff Records

Safety

Met

Met

Met

Met

Technical Assistance

Technical Assistance

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

Comment

Director provided one files for employees hired since last visit.

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

The following information is associated with a Complaint Investigation Visit:

Policies and Procedures

Staffing and Supervision

591-1-1-.29 Required Reporting

Correction Deadline: 5/1/2018

Corrected on 5/21/2018

.29(3) - Previous citation observed corrected.

Met

Met

Met

Met