



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: 3/28/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:30 AM **Departure:** 1:50 PM

CCLC-11881

Kingdom Kids Development Center

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

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.gov

Mailing Address
 Same

Quality Rated: ★ ★

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.
03/28/2019	Complaint Investigation Follow Up	Good Standing	
01/17/2019	Complaint Investigation & Monitoring Visit	Good Standing	
01/17/2019	Complaint Closure	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
Level 1	First Front Left		0	0	C	6	C	NA	NA	Not In Use
Level 1	First Left	One Year Olds	1	7	C	14	C	NA	NA	Lunch
Level 1	First Right	Three Year Olds	1	10	C	15	C	NA	NA	Lunch
Level 1	Front Right	Infants and One Year Olds	1	5	C	10	C	NA	NA	Diapering, Feeding
Level 1	Second Front Left	Infants	2	5	C	6	C	NA	NA	Nap
Level 1	Second Left	Two Year Olds	1	9	C	12	C	NA	NA	Lunch
Level 1	Second Right	Two Year Olds	1	7	C	15	C	NA	NA	Lunch
Total Capacity @35 sq. ft.:			78			Total Capacity @25 sq. ft.: 0				
Level 2	Room 220	Four Year Olds	2	10	C	13	C	NA	NA	Art
Level 2	Room 221		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.:			25			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			53			Total Capacity @25 sq. ft.: 0				
Total Capacity @35 sq. ft.:			103							

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

Comments

This was the sixth visit of the fiscal year. The purpose of this visit was to conduct a complaint investigation. The consultant observed three files for newly hired staff.

Plan of Improvement: Developed This Date 03/28/2019

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, 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@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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Malinda Leggett, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Met

Correction Deadline: 1/24/2019

Corrected on 3/28/2019

This citation was observed to be corrected on this date. The consultant did not observe any plastic bags in the front left classroom and did not observe a dust pan beside the sink in the first and second right classrooms. The consultant also did not observe the cabinet drawers and doors were unattached in the front and second right classrooms on this date.

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultants observation that tree roots were exposed throughout the large play area posing tripping hazards.

POI (Plan of Improvement)

The consultant observed resilient surfacing on the playground that was not spread over the tree roots. The director stated that the surfacing will be spread by April 5, 2019.

Correction Deadline: 4/5/2019

Recited on 3/28/2019

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

Technical Assistance

Technical Assistance

The consultant and director discussed that this rule requires staff to wash their hands with liquid soap and warm running water before and after feeding each child.

Correction Deadline: 3/28/2019

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/17/2019

Corrected on 3/28/2019

This citation observed to be corrected on this date. The consultant did not observe any torn mats on this date and the facility had additional mats in case a mat was torn.

Staff Records

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/30/2007	
Staff # 2	Met
Date of Hire: 10/01/2018	
Staff # 3	Met
Date of Hire: 08/19/2018	
Staff # 4	Met
Date of Hire: 07/26/2018	
Staff # 5	Met
Date of Hire: 01/05/2014	
Staff # 6	Met
Date of Hire: 01/05/2015	
Staff # 7	Met
Date of Hire: 03/04/2013	
Staff # 8	Met
Date of Hire: 09/15/2008	
Staff # 9	Met
Date of Hire: 02/20/2019	
Staff # 10	Met
Date of Hire: 05/21/2018	
Staff # 11	Met
Date of Hire: 10/24/2018	
Staff # 12	Met
Date of Hire: 09/01/2016	

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 13 Date of Hire: 10/03/2016	Met
Staff # 14 Date of Hire: 10/01/2018	Met
Staff # 15 Date of Hire: 10/24/2018	Met
Staff # 16 Date of Hire: 06/25/2018	Met
Staff # 17 Date of Hire: 09/13/2018	Met

Staff Credentials Reviewed: 17

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

Met

Comment

Criminal record checks were observed to be complete.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on consultants observation that during break time, one staff member was supervising the first left and second left classrooms. it was further determined that during break time, one staff member was supervising the first right and second right classrooms.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 3/28/2019