



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: 5/3/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:20 AM **Departure:** 2:00 PM

CCLC-11881

Kingdom Kids Development Center

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

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
 Fax: (706) 434-7640
 melyn.smith@decal.ga.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.
05/03/2019	Complaint Closure	Good Standing	
05/03/2019	Complaint Investigation Follow Up	Good Standing	
04/29/2019	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	Infants	1	3	C	6	C	NA	NA	Floor Play
Level 1	First Left		0	0	C	14	C	NA	NA	
Level 1	First Right	Three Year Olds	1	12	C	15	C	NA	NA	Nap
Level 1	Front Right	One Year Olds	1	7	C	10	C	NA	NA	Nap
Level 1	Second Front Left	Infants	1	6	C	6	C	NA	NA	Feeding, Floor Play, Nap
Level 1	Second Left	Two Year Olds	1	8	C	12	C	NA	NA	Nap
Level 1	Second Right	Two Year Olds	1	10	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 78					Total Capacity @25 sq. ft.: 0					
Level 2	Room 220	Four Year Olds	1	9	C	13	C	NA	NA	Nap
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: 55			Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 0				

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

Comments

Plan of Improvement: Developed This Date 05/03/2019

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

Melyn Smith, Consultant

Date



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Findings Report

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

Facility

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

Met

Correction Deadline: 4/5/2019

Corrected on 5/3/2019

.26(9) - Previous citation corrected, based on observation, in that the playgrounds were observed to be clean, free of litter, and free of hazards, on this date.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.07(5) - The consultant discussed with the director the requirement that children should not be permitted to wear around their necks or attach to their clothing pacifiers or other hazardous items

Correction Deadline: 5/3/2019

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined, based on observation, that children in the First Right, Second Left, and Second Left Classrooms were observed to sleep on bare, uncovered cots, when sheets covering the entire surface of the cot was required to provide a barrier between the child's body and the sleeping/resting equipment.

POI (Plan of Improvement)

The Center will ensure that sheets are marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 5/3/2019

Technical Assistance

591-1-1-.30(1)(d) - The consultant discussed with the director the requirement that there should be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment and that there should be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children should be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 5/3/2019

Staffing and Supervision

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

Met

Correction Deadline: 3/28/2019

Corrected on 5/3/2019

.32(7) - Previous citation corrected, based on observation, in that all children were observed to be under direct supervision and watchful oversight on this date.

Correction Deadline: 3/28/2019

Corrected on 5/3/2019

.32(7) - Previous citation corrected, based on observation, in that all children were observed to be under direct supervision and watchful oversight on this date.