

# 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: 3/18/2022 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:00 PM

## CCLC-11881 Kingdom Kids Development Center

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

Mailing Address

Quality Rated:

Same

# +

## **Regional Consultant**

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

Compliance Zone Designation				
03/18/2022	Monitoring Visit	Good Standing		
12/21/2021	Complaint Investigation by Phone	Good Standing		
09/24/2021	Licensing Study	Good Standing		

**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

 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
Level 1	First Front Left	<del>-</del>	0	0	С	6	С	NA	NA	
Level 1	First Left	One Year Olds	1	6	С	14	С	NA	NA	Nap
Level 1	First Right		0	0	С	15	С	NA	NA	
Level 1	Front Right	Infants and One Year Olds	1	5	С	10	С	NA	NA	Nap
Level 1	Second Front Left		0	0	С	6	С	NA	NA	
Level 1	Second Left		0	0	С	12	С	NA	NA	
Level 1	Second Right		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	8		Total C ft.: 0	apacity @	25 sq.	•		
Level 2	Room 220	Three Year Olds	1	11	С	13	С	NA	NA	Nap
Level 2	Room 221		0	0	С	12	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 22	Total Capacity @35 sq. ft.: 1	03		Total C ft.: 0	apacity @	25 sq.			

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

#### Comments

A copy of the monitoring visit report was emailed to the provider. An exit conference was conducted virtually.

Deficient

Plan of Improvement: Developed This Date 03/18/2022

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.decal.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





## Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Della Samuels, Program Official	Date	Kaycee Purvis, Consultant	Date



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## **Findings Report**

Date: 3/18/2022 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:00 PM

CCLC-11881
Kingdom Kids Development Center

1434 Poplar Street Augusta, GA 30901 Richmond County

(706) 724-1086 dsamuels@beulahgrove.org

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Same

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## The following information is associated with a Monitoring Visit:

Activities and Equipment
Met
N/A
Facility
,
Met
Met
Met
Health and Hygiene

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

Met

## Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff stated proper knowledge.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

Comment

Center does not provide routine transportation.

## **Sleeping & Resting Equipment**

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

**Not Met** 

**Finding** 

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall 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 upon observation that six out of six children in the First Right Classroom did not have a light cover available for use as required. It was further determined that eleven out of eleven children in Room 220 did not have a light cover available for use as required.

## POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 3/18/2022

**Staff Records** 

## **Records Reviewed: 8**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/30/2018

Staff # 2

Date of Hire: 07/30/2007

Staff # 3

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Records Reviewed: 8 Records with Missing/Incomplete Components: 0

Date of Hire: 09/01/2008

Staff # 7 Met

Date of Hire: 08/09/2021

Staff # 8 Met

Date of Hire: 10/01/2018

#### Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Met

## Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.