

# 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

Arrival: 10:30 AM Date: 12/16/2020 VisitType: Licensing Study Departure: 12:15 PM

**CCLC-1385 Regional Consultant** 

# **Kids' Stop Learning Center**

533 Grassdale Rd Cartersville, GA 30121 Bartow County (770) 386-7867 kidsstopinc@yahoo.com

LaToya Longshore

Phone: (470) 542-7388

latoya.longshore@decal.ga.gov

**Mailing Address** 1700 Dean St. Rome, GA 31061

Quality Rated: \*\*



Comp	liance Zone Desig	<u>nation</u>		one Designation - A summary measure of a program's 12 month monitoring tains to child care health and safety rules. The three compliance zones are good
12/16/2020	Licensing Study	Good Standing		rt, and deficient.
	Investigation Closure			<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
	Incident Investigation & Follow Up	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

## 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	Left Pre-K Wing-1R	Two Year Olds	2	13	С	37	С	NA	NA	Lunch
Main	Left Pre-K Wing-End of Hall	PreK	2	9	С	28	С	NA	NA	Centers
Main	1L -Right Wing Infant/Toddler Side	Two Year Olds	2	7	С	12	С	NA	NA	Floor Play,Lunch
Main	2L- Right Wing-Infant Toddler Side	Infants	1	3	С	13	С	NA	NA	Floor Play
Main	3 L-Right Wing	One Year Olds	2	7	С	13	С	NA	NA	Lunch
Main	4L Right Wing	Three Year Olds	2	13	С	15	С	NA	NA	Centers
Main	E- Front Room Upon Entrance		0	0	С	34	С	NA	NA	
Main	Middle Hallway-Back Pre-K	PreK	4	31	С	39	С	NA	NA	Centers
Main	Middle Rm b/f Dining Rm		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 209			Total Capacity @25 sq. ft.: 0					
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Total # Children this Date: 83 Total Capacity @35 sq. ft.: 209 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance	
Main	back playground (toddler)	25	С	
Main	left side (Pre-K/ASP)	81	С	

#### Comments

Main

An Administrative Review was conducted on December 16, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 16, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

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Tracy Howell, Program Official	Date	LaToya Longshore, Consultant	Date
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## **Findings Report**

LaToya Longshore

Phone: (470) 542-7388

Date: 12/16/2020 VisitType: Licensing Study Arrival: 10:30 AM Departure: 12:15 PM

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## The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities per provider. Facility 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene**

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, diapering was not observed however the provider displayed proper knowledge of the rules and regulations on this date.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, discipline was not observed however the provider displayed proper knowledge of the rules and regulations on this date.

591-1-1-.13 Field Trips(CR) Met

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Comment

Discussed SIDS and infant sleeping position on this date.

**Staff Records** 

Records Reviewed: 24 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/02/2020

Staff # 2

Date of Hire: 06/11/2020

Staff # 3 Met

Date of Hire: 07/02/2018

Staff # 4 Met

Date of Hire: 07/13/2018

Staff # 5 Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Date of Hire: 08/10/2010	
01-11 11 0	Mark
Staff # 6	Met
Date of Hire: 11/14/2019	
Staff # 7	Met
Date of Hire: 11/05/2020	
Staff # 8	Met
Date of Hire: 11/18/2019	
Staff # 9	Met
Date of Hire: 09/04/2019	
Chaff # 40	Mat
Staff # 10	Met
Date of Hire: 09/14/2008	
Staff # 11	Met
Date of Hire: 07/16/2020	Wot
Date 0111116. 07/10/2020	
Staff # 12	Met
Date of Hire: 12/03/2020	
Staff # 13	Met
Date of Hire: 05/30/2019	
Staff # 14	Met
Date of Hire: 10/01/2010	
01-11 11 45	Mark
Staff # 15	Met
Date of Hire: 01/02/2017	
Staff # 16	Met
Date of Hire: 03/12/2018	····ot
24.5 51 1.111 51. 53, 12,25 15	
Staff # 17	Met
Date of Hire: 07/25/2016	
Staff # 18	Met
Date of Hire: 01/02/2017	
Staff # 19	Met
Date of Hire: 06/24/2025	Reminder - Health & Safety training is required within 90 calendar days of hired
	Calcinati days of filled
Staff # 20	Met

Records Reviewed: 24 Records with Missing/Incomplete Components: 0

Date of Hire: 08/24/2015

Staff # 21 Met

Date of Hire: 11/04/2019

Staff # 22 Met

Date of Hire: 08/10/2010

Staff # 23 Met

Date of Hire: 03/03/2017

Staff # 24 Met

Date of Hire: 01/14/2020

## Staff Credentials Reviewed: 9

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

Met

#### Comment

Criminal record checks were observed to be complete on this date.

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

Correction Deadline: 4/7/2020

#### Corrected on 12/16/2020

Previous citation corrected. During the virtual visit, consultant observed staff records complete with the minimum academic requirements for staff listed as Lead Teacher on this date.

# **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

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