

# 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: 3/3/2021 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 1:10 PM

CCLC-14189

Good Standing

Good Standing

Good Standing

**Kids Like Me Childcare and Learning Center** 

3711 Panthersville Road Decatur, GA 30034 DeKalb County (404) 241-7085 kidslikemechi629@bellsouth.net

Mailing Address

Same

03/03/2021

09/23/2020

09/12/2019

Quality Rated:



**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

LS POI Follow Up

1	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
ļ	history, as it pertains to child care health and safety rules. The three compliance zones are good
l	standing support and deficient

Regional Consultant

Phone: (770) 357-7070

ashia.jackson@decal.ga.gov

Fax: (770) 357-7069

Ashia Jackson

**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

Deficient - 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	A 1 Left	Infants	2	5	С	10	С	NA	NA	Nap,Floor Play
Main	B Infants: 2 Left		0	0	С	8	С	NA	NA	
Main	C: 3rd Left		0	0	С	8	С	NA	NA	
Main	D: 4th Left	One Year Olds	1	8	С	9	С	NA	NA	Nap
Main	E: 5th Left		0	0	С	10	С	NA	NA	
Main	F: 6th Left	Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	G: 3rd Right		0	0	С	30	С	NA	NA	
Main	H: 2nd Right		0	0	С	20	С	NA	NA	
Main	I: 1st Right	Three Year Olds	1	11	С	20	С	NA	NA	Nap
	. , , ,			Total C ft.: 0	apacity @	25 sq.				

Total # Children this Date: 32 Total Capacity @35 sq. ft.: 125 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Outside(3-12 years)	29	С
Main	B outside(Infants-2 years)	37	С
Main	Outside Water play	7	С

#### Comments

A virtual inspection was conducted on 3/32021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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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Sarah Cole, Program Official	Date	Ashia Jackson, Consultant	Date

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## **Findings Report**

Date: 3/3/2021 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 1:10 PM

CCLC-14189 Regional Consultant

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Same

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

## 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.

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)

**Not Met** 

## **Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that resilient surfacing under and around the climbing structure measured less than six inches in depth.

### POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 3/13/2021

**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

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

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

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

Pleasant naptime environment observed.

**Staff Records** 

**Records Reviewed: 16** 

**Records with Missing/Incomplete Components: 1** 

Staff # 1

Date of Hire: 08/15/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2

Met

Not Met

Date of Hire: 06/08/2015

Staff #3

Met

Date of Hire: 07/18/2018

Staff #4

Met

Staff #5

Met

Records Reviewed: 16	Records with Missing/Incomplete Components: 1			
Staff # 6	Met			
Staff # 7	Met			
Date of Hire: 03/17/2014				
Staff # 8	Met			
Date of Hire: 08/29/2019				
Staff # 9	Met			
Date of Hire: 07/11/2019				
Staff # 10	Met			
Staff # 11	Met			
Staff # 12	Met			
Staff # 13	Met			
Staff # 14	Met			
Staff # 15	Met			
Date of Hire: 04/16/2017				
Staff # 16	Met			

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

**Not Met** 

## **Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on documentation reviewed that one employee (Staff #1) hired on 8/15/2013 who was not present at the center on this date had a criminal records check that was expired. Director stated that the employee is present at the center twice a day to spray and sanitize the playground.

## POI (Plan of Improvement)

Staff Credentials Reviewed: 3

IMMEDIATE CORRECTION - The Center will complete the Live scan fingerprinting process for each potential employee to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will watch the criminal records videos to ensure the CRC rules are maintained.

Correction Deadline: 3/3/2021

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.