

			<b>Compliance Zone Designation</b> - 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			
03/05/2020	Complaint Investigation & Licensing Study	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/03/2019	Monitoring Visit	Good Standing	<b>Support</b> - Program performance is demonstrating a need for improvement in meeting			
08/23/2019	Complaint Closure	Good Standing	rules.         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 1st Right	Infants	2	8	С	15	С	NA	NA	TV,Nap,Floor Play
Main	B -Right	PreK	4	32	С	44	С	NA	NA	Nap
Main	C-Center Room	Two Year Olds	2	9	С	16	С	NA	NA	Nap
Main	D Left room	Three Year Olds	2	18	С	21	С	NA	NA	Nap
Main	E-Left front	One Year Olds	2	10	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 110			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 77	Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	37	С

### **Comments**

The purpose of this visit today was to complete a Licensing Study and conduct an Incident Investigation on an Incident that took place on February 27, 2020.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Consultant discussed Portability on this date.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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: http://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Robert Hill, Program Official

Date

Junya Herron, Consultant

Date

	uther King Jr. D Atlanta, GA (404) 657-5562 V	rive SE, 670 Éá A 30334 VWW.DECAL.GA	ast Tower	
	Findings	-	Demonstrumes 2:00 DM	
Date: 3/5/2020 VisitType: Complaint Investigat Licensing Study	ion & Arrivai:	12:30 PM	<b>Departure:</b> 3:00 PM	
CCLC-2040		Regio	onal Consultant	
KIDazzle Child Care and Learning Center		Junya	Herron	
831 York Ave. Atlanta, GA 30310 Fulton County (404) 753-7537 roberthill@kidazzle.com	Fax: (	Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov		
Mailing Address Same				
The following information is associated with a Lice	ensing Study Vis	sit:		
		Activitie	s and Equipment	
591-1-112 Equipment & Toys(CR)			Met	
			Wet	
<b>Comment</b> Equipment and furniture observed to be properly secu	red, as applicable	Э.		
591-1-135 Swimming Pools & Water-related Activ	ities(CR)		N/A	
<b>Comment</b> Center does not provide swimming activities.				
			Facility	
591-1-106 Bathrooms			Met	
Comment				
Bathrooms observed to be clean and well maintained. 591-1-119 License Capacity(CR)			Met	
Comment			Met	
Licensed capacity observed to be routinely met by cer	nter.			
591-1-125 Physical Plant - Safe Environment(CR)			Met	
Comment Center appears clean and well maintained.				
<b>Comment</b> No hazards observed accessible to children on this da	te.			
591-1-126 Playgrounds(CR)			Met	
Comment				
Playground observed to be clean and in good repair.				
		Не	alth and Hygiene	

591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Proper diapering procedures observed.	
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed complete.	
	Safety
	-
591-1-105 Animals	N/A
<b>Comment</b> Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
<b>Comment</b> Complete documentation of transportation observed.	
Sleeping 8	Resting Equipment
501.1.1.20 Sate Sleening and Besting Deminements/CD	B#-4
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	

## Comment

Discussed SIDS and infant sleeping position.

# Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met

Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/01/2019	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 01/15/2020	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 01/21/2020	
Staff # 25	Met
Staff # 26	Met
Staff Credentials Reviewed: 1	

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

Comment

Comment Adequate supervision observed on this date.

# Documentation observed of required staff training.

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

591-1-1-.33 Staff Training

# Comment

Comment

Comment

Staff observed to be compliant with applicable laws and regulations.

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Met

Met

Met

**Staffing and Supervision** 

Met