

# 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:** 3/27/2019 VisitType: Licensing Study Arrival: 9:30 AM Departure: 12:30 PM

**CCLC-2040** Regional Consultant

## KIDazzle Child Care and Learning Center

831 York Ave. Atlanta, GA 30310 Fulton County (404) 753-7537 roberthill@kidazzle.com

**Mailing Address** 

Same

**Quality Rated:** 



4	

Compliance Zone Designation				
03/27/2019	Licensing Study	Good Standing		
12/06/2018	Monitoring Visit	Good Standing		
08/07/2018	Incident Investigation Closure	Support		

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

Deficient

Program performance is demonstrating a need for improvement in meeting

Junya Herron

Phone: (770) 357-3323

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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	4	11	С	15	С	NA	NA	Floor Play,Nap,Feedin g
Main	B -Right	PreK	4	28	С	44	С	NA	NA	Centers,Art
Main	C-Center Room	Two Year Olds	3	10	С	16	С	NA	NA	Centers
Main	D Left room	Three Year Olds	2	20	С	21	С	NA	NA	Centers
Main	E-Left front	One Year Olds	3	7	С	14	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 76	Total Capacity @35 sq. ft.: 1	10		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	37	

#### Comments

The purpose of this visit today was to complete a Licensing Study.

Consultant provided her contact information.

Consultant discussed new Comprehensive background check rules.

Consulltant observed emergency plan

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>

Robert Hill, Program Official	Date	Junya Herron, Consultant	Date

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Georgia Department of Early Care and Learning



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#### **Findings Report**

VisitType: Licensing Study Arrival: 9:30 AM **Date:** 3/27/2019 **Departure:** 12:30 PM

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# The following information is associated with a Licensing Study:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment	
Please monitor bathrooms	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children	en.
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

591-1-115 Food Service & Nutrition	Me
Comment Center menu meets USDA guidelines.	
Center ment meets USDA guidelines.	Health and Hygiene
	Tioditii dila Tiygione
591-1-110 Diapering Areas & Practices(CR)	Me
Comment Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Me
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Me
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-127 Posted Notices	Me
Comment	
Observed all required posted notices.	
	Safety
591-1-105 Animals	N/A
	147
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Me
<b>Comment</b> Staff were observed to maintain a positive learning environment on this da	ite.
591-1-113 Field Trips(CR)	Me
Comment Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Me
Comment A current/completed inspection was observed for all vehicles used in trans	sporting children this date.
Comment Complete documentation of transportation observed.	

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

# 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: 25	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/02/2016	Met
Staff # 2 Date of Hire: 02/28/2018	Met
Staff # 3 Date of Hire: 11/12/1996	Met
Staff # 4 Date of Hire: 12/01/2010	Met
Staff # 5 Date of Hire: 10/02/1996	Met
Staff # 6 Date of Hire: 10/01/2005	Met
Staff # 7 Date of Hire: 11/22/2017	Met
Staff # 8 Date of Hire: 04/27/2018	Met
Staff # 9 Date of Hire: 06/15/1998	Met
Staff # 10 Date of Hire: 09/10/2012	Met
Staff # 11 Date of Hire: 11/29/2010	Met
Staff # 12 Date of Hire: 08/11/2017	Met
Staff # 13 Date of Hire: 08/03/2015	Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 14 Date of Hire: 03/04/2019	Met
Staff # 15 Date of Hire: 05/14/1994	Met
Staff # 16 Date of Hire: 01/16/2018	Met
Staff # 17 Date of Hire: 04/17/2018	Met
Staff # 18 Date of Hire: 05/01/1994	Met
Staff # 19 Date of Hire: 06/26/2016	Met
Staff # 20 Date of Hire: 08/29/2013	Met
Staff # 21 Date of Hire: 01/26/1998	Met
Staff # 22 Date of Hire: 10/14/2016	Met
Staff # 23 Date of Hire: 04/02/1996	Met
Staff # 24 Date of Hire: 11/03/2017	Met
Staff # 25 Date of Hire: 09/07/1999	Met
Staff Credentials Reviewed: 25	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comp	ete.
Comment Director provided 1 file(s) for employees hired sinc	e last visit.

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.