

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: 10/3/2019 VisitType: Monitoring Visit

Arrival: 8:45 AM

Departure: 11:00 AM

Regional Consultant

Phone: (770) 357-3323

Fax: (770) 357-3329 junya.herron@decal.ga.gov

Junya Herron

CCLC-2040

KIDazzle Child Care and Learning Center

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

Mailing Address

Same



Compliance Zone Designation			nation	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					
	10/03/2019	Monitoring Visit	Good Standing	standing, support, and deficient.					
	08/23/2019	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.				
		Complaint Investigation & Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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	14	С	15	С	NA	NA	Floor Play,Nap,Story
Main	B -Right	PreK	5	36	С	44	С	NA	NA	Story,Outside
Main	C-Center Room	Two Year Olds	3	12	С	16	С	NA	NA	Centers
Main	D Left room	Three Year Olds	3	13	С	21	С	NA	NA	Free Play
Main	E-Left front	One Year Olds	2	13	С	14	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	10		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 88		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 Monitoring Visit.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Consultant discussed Portability on this date.

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, <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, 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
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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

Date

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V	1776			F	Findings	Report			
Date:	10/3/2019	VisitType:	Monitoring Visit	:	Arrival:	8:45 AN	Л	Departure:	11:00 AM
CCLC	-2040						Regio	nal Consulta	nt
KIDaz	zle Child Ca	re and Learn	ing Center				Junya	Herron	
	ork Ave. Atlaı 753-7537 rob		0 Fulton County zle.com	/			Fax: (7	: (770) 357-33 70) 357-3329 nerron@decal)
Mailing Same	g Address								
The fo	llowing infor	mation is as	sociated with a	a Monitoring	Visit:				
						Activ	vities	s and Equ	ipment
L									
591-1-	112 Equipm	ent & Toys(CR)						Met
Comm Equipn		ture observe	d to be properly	secured, as	applicable).			
591-1-	135 Swimm	ing Pools &	Water-related /	Activities(CF	र)				N/A
Comm Center	ent does not pro	vide swimmir	g activities.						
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm Licens		bserved to be	routinely met b	y center.					
591-1-	125 Physica	al Plant - Saf	e Environment	(CR)					Met
Comm Center	ent appears clea	in and well m	aintained.						
Comm No haz		d accessible	to children on th	nis date.					
591-1-	126 Playgro	ounds(CR)							Met
Comm Playgro		d to be clean	and in good rep	pair.					
							Неа	alth and H	lygiene
591-1-	110 Diaperi	ng Areas & I	Practices(CR)						Met
Comm Staff st		owledge of d	iapering proced	ures.					
Georgia	a Department	of Early Care	e and Learning	v1.03					Page 1 of 3

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

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: 22	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

N/A

Met

Safety

Met

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

Staff Credentials Reviewed: 1

591-1-109 Criminal Records and Comprehensive Background Checks(CR)				
Comment Criminal record checks were observed to be complete.				
Comment Director provided 10 file(s) for employees hired since last visit.				
591-1-131 Staff(CR)	Met			
Comment Staff observed to be compliant with applicable laws and regulations.				
	Staffing and Supervision			
591-1-132 Staff:Child Ratios and Group Size(CR)	Met			

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met