

#### 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: 12/6/2018 VisitType: Monitoring Visit

Arrival: 10:45 AM De

Departure: 2:00 PM

Regional Consultant Tiffany Whigham

Phone: (866) 372-9333

carrie.spangler@decal.ga.gov

Fax: (866) 373-4149

# 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



			<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				
12/06/2018 Monito	ring Visit	Good Standing	standing, support				
08/07/2018 Incider Investig	gation Closure		_	Program is demonstrating an acceptable level of performance in meeting the rules.			
06/28/2018 Incider Investig Follow	gation &	Good Standing		<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	A 1st Right	Infants	3	11	С	15	С	NA	NA	Nap,Floor Play,Feeding
Main	B -Right	PreK	4	24	С	44	С	NA	NA	Centers
Main	C-Center Room	Two Year Olds	3	12	С	16	С	NA	NA	Lunch,Transitioni ng
Main	D Left room	Three Year Olds	2	17	С	21	С	NA	NA	Nap
Main	E-Left front	One Year Olds	3	12	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 110			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 76	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

#### Plan of Improvement: Developed This Date 12/06/2018

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,
	<ul> <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> </ul>
100	<ul> <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>

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

Tiffany Whigham, Consultant

Date

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1776 A	Findings I	Report				
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CCLC-2040 KIDazzle Child Care and Learning Center 831 York Ave. Atlanta, GA 30310 Fulton County (404) 753-7537 roberthill@kidazzle.com		<b>Regional Consultant</b> Tiffany Whigham Phone: (866) 372-9333 Fax: (866) 373-4149 carrie.spangler@decal.ga.gov				
Mailing Address Same The following information is associated with a Mor	nitoring Visit <sup>.</sup>					
		Activitie	es and Equ	ipment		
591-1-112 Equipment & Toys(CR) Correction Deadline: 8/7/2018				Met		
Corrected on 12/6/2018 .12(2) - Previous citation corrected on this date.						
591-1-135 Swimming Pools & Water-related Activ Comment Center does not provide swimming activities.	ities(CR)			N/A		
				Facility		
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by cer				Mat		
<b>591-1-125 Physical Plant - Safe Environment(CR)</b> <b>Comment</b> Please be mindful to keep items that pose a hazard in		dren		Met		
591-1-126 Playgrounds(CR)				Met		
Comment Discussed maintenance of resilient surface. Please flu	Iff and redistribute					
		He	ealth and H	iygiene		
591-1-110 Diapering Areas & Practices(CR)				Met		
Comment						

Staff state proper knowledge of diapering procedures.

# Comment

Staff were observed to remind children to wash hands.

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

# Comment

Discussed proper medication documentation and procedures.

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

# Comment

Age-appropriate discussion and/or redirection observed.

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

## Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

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

# Comment

Discussed SIDS and infant sleeping position.

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	

## Comment

Criminal record checks were observed to be complete.

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

# Met

Met

Safety

Met

Met

Met

Sleeping & Resting Equipment

Met

**Staff Records** 

**Staffing and Supervision** 

Met

Met

Met