



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: 3/12/2020 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 1:15 PM

CCLC-23880

Intelli-Kids

2622 Moore Station Road Dublin, GA 31021 Laurens County
 (478) 274-1453 deejharrell@gmail.com

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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 - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/12/2020	Monitoring Visit	Good Standing	
07/29/2019	LS POI Follow Up	Good Standing	
07/05/2019	Complaint Closure	Support	

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		0	0	C	25	C	NA	NA	
Main	B		0	0	C	24	C	NA	NA	Not In Use
Main	C	Four Year Olds and Five Year Olds	1	15	C	32	C	NA	NA	Centers
Main	D	Three Year Olds and Four Year Olds	2	17	C	31	C	NA	NA	Centers
Main	E	Two Year Olds and Three Year Olds	1	10	C	22	C	NA	NA	Centers
Main	F	Two Year Olds	1	10	C	22	C	NA	NA	Centers
Main	G	Infants	1	6	C	12	C	NA	NA	Nap,Floor Play
Main	H	Infants	1	6	C	12	C	NA	NA	Floor Play
Main	I	One Year Olds	1	7	C	17	C	NA	NA	Free Play
Main	J	One Year Olds	1	7	C	17	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 78

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-A	37	C
Main	Playground-B	55	C
Main	Playground-C	66	C

Comments

The purpose of today's visit is to complete a monitoring visit.

The director stated that they do not provide swimming activities.

All criminal record checks were observed complete. The director provided files for three new employees hired since the last visit.

Plan of Improvement: Developed This Date 03/12/2020

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Darla Harrell, Program Official

Date

Laura Johnson, Consultant

Date



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

Findings Report

Date: 3/12/2020 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 1:15 PM

CCLC-23880

Intelli-Kids

2622 Moore Station Road Dublin, GA 31021 Laurens County
(478) 274-1453 deejharrell@gmail.com

Mailing Address
Same

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@decals.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/14/2019

Corrected on 3/12/2020

.03(9) - This citation was corrected on this date in that all children were observed engaging in appropriate activities.

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - The consultant spoke with the director about removing the two broken plastic tubs in Classroom D that were cracked and presented a hazard to the children in care.

Correction Deadline: 3/12/2020

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)

Technical Assistance

Correction Deadline: 8/2/2019

Corrected on 3/12/2020

.25(3) - This citation was observed corrected on this date. No hole was observed in the bathroom of Classroom E.

Technical Assistance

591-1-1-.25(3) - The consultant spoke with the director about the cracks in the vinyl siding on the infant and toddler playground. The director provided a work order where the repairs have already been scheduled.

Correction Deadline: 3/12/2020

591-1-1-.26 Playgrounds(CR) **Met**

Correction Deadline: 8/8/2019

Corrected on 3/12/2020

.26(6) - This citation was corrected on this date in that no hazards were observed on the playground.

Health and Hygiene

591-1-1-.07 Children's Health **Not Met**

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that an infant had a teething necklace around their neck in Classroom G posing a potential choking hazard. Additionally, a child was observed with a pacifier attached to their clothing in Classroom J posing a potential choking hazard.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement. The necklace was removed immediately during the visit.

Correction Deadline: 3/12/2020

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Proper diapering procedures observed.

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

Correction Deadline: 7/29/2019

Corrected on 3/12/2020

.17(7) - This citation was corrected in that proper handwashing was observed on this date.

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

Complete documentation of transportation observed.

Comment

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

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30(1)(a)2 - The consultant spoke with the director about ensuring that all crib mattresses are waterproof as required. The consultant observed two cribs not in use that had tears in them. The director removed the mattresses during the visit and replaced them with mattresses that were waterproof.

Correction Deadline: 3/12/2020

Technical Assistance

591-1-1-.30(1)(a)3 - The consultant spoke with the director about ensuring that all crib sheets were in good repair and were tight-fitting as required. The director was able to removed the two cribs sheets that were in unoccupied beds and replaced them with sheets that were tight-fitting as required.

Correction Deadline: 3/12/2020

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/31/2020	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 11/05/2018	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 01/02/2013	

Staff Credentials Reviewed: 7

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

Met

Correction Deadline: 7/29/2019

Corrected on 3/12/2020

.09(1)(a) - This citation was corrected on this date in that all employees had Satisfactory Comprehensive Records Checks on file.

Correction Deadline: 7/29/2019

Corrected on 3/12/2020

.09(1)(c) - This citation was corrected on this date in that all employees had Satisfactory Comprehensive Records Checks on file.

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.