

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

Princess Walton

Phone: (770) 357-7030

Arrival: 1:30 PM **Date:** 6/12/2020 VisitType: Licensing Study **Departure:** 3:30 PM

CCLC-26842 **Regional Consultant**

Kids 'R' Kids #51

6157 Roosevelt Hwy Union City, GA 30291 Fulton County

(770) 774-0206 krksouthfulton@yahoo.com

Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address Same

Quality Rated:





			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			
06/12/2020	Licensing Study		standing, suppor			
08/15/2019	Complaint Investigation & Monitoring Visit		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 		
08/15/2019	Complaint Closure	Good Standing	Deficient	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	100	Infants	1	2	С	16	С	NA	NA	Free Play
Main	150		0	0	С	16	С	NA	NA	
Main	200		0	0	С	18	С	NA	NA	
Main	250	One Year Olds	2	8	С	26	С	NA	NA	Nap
Main	300		0	0	С	23	С	NA	NA	
Main	350		0	0	С	21	С	NA	NA	
Main	400		0	0	С	21	С	NA	NA	
Main	450	Three Year Olds	1	8	С	21	С	NA	NA	Nap
Main	500		0	0	С	22	С	NA	NA	
Main	550		0	0	С	20	С	NA	NA	
Main	Gym	Five Year Olds and Six Year Olds and Over	1	12	С	68	С	95	С	Nap,Free Play
		Total Capacity @35 sq. ft.: 2	72		Total C ft.: 299	apacity @	25 sq.			
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Total # Children this Date: 30 Total Capacity @35 sq. ft.: 272 Total Capacity @25 sq. ft.: 299

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 -4 Years	25	С
Main	Infant/ 1 year	61	С
Main	School Age	155	С
Main	Two's	31	С

Comments

An Administrative Review was conducted on May 19, 2020. Staff files, children's files, traning, and background checks were all reviewed. A virtual inspection was conducted on June 12, 2020 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Complaince with Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov



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Findings Report

Arrival: 1:30 PM Date: 6/12/2020 **Departure:** 3:30 PM VisitType: Licensing Study

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The following information is associated with a Licensing Study:	
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Met

Comment

Handwashing and sanitizing requirements for diapering were discussed with director on this date.

591-1-1-.17 Hygiene(CR) Met Comment Hand washing and sanitizing discussed with the director. 591-1-1-.20 Medications(CR) Met Comment No medication dispense at this time. Safety 591-1-1-.11 Discipline(CR) Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Due to COVID-19 and executive order transportation has been cease.

Sleeping & Resting Equipment

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

Met

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 37	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

Records Reviewed: 37	Records with Missing/Incomplete Components: 0
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
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met

Records Reviewed: 37	Records with Missing/Incomplete Components: 0	
Staff # 36	Met	
Staff # 37	Met	
Staff Credentials Reviewed: 6		
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR)	Met
Comment Criminal record checks were observed to be comple	ete.	
591-1-114 First Aid & CPR		Met
Comment		

Comment

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

Met

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) Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Evidence observed of 100% of center staff certified in First Aid and CPR.