



**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: 8/30/2017 **VisitType:** Licensing Study **Arrival:** 12:50 PM **Departure:** 3:10 PM

CCLC-32568

Kidz of Paradise

236 S. Main Street Jonesboro, GA 30236 Clayton County
(678) 489-6368 dakiefa@yahoo.com

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389

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Ashley.Cunningham@decalf.ga.gov

Mailing Address

Same

| 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. |
|------------------------------------|------------------|---------------|--|
| 08/30/2017 | Licensing Study | Good Standing | |
| 03/22/2017 | Licensing Study | Good Standing | |
| 11/08/2016 | Monitoring Visit | Good Standing | |

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 | 1L - 6wk-18mth | | 0 | 0 | C | 5 | C | NA | NA | Not In Use |
| Main | 1R-18mth-2yrs | | 0 | 0 | C | 5 | C | NA | NA | Not In Use |
| Main | 2R-School Age | | 0 | 0 | C | 4 | C | NA | NA | Not In Use |
| Main | Entrance- 3 -4 yrs | Three Year Olds | 1 | 5 | C | 5 | C | NA | NA | Nap |
| Main | middle- 3-4 yrs | | 0 | 0 | C | 5 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 24 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 5 | | | Total Capacity @35 sq. ft.: 24 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | A : 18mths-12yrs | 23 | C |
| Main | B: infants | 5 | C |

Comments

Routine transportation/afterschool observed

Plan of Improvement: Developed This Date 08/30/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.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://decga.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)

Dakiefa Golden, Program Official

Date

Ashley Cunningham, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

591-1-1-.08 Children's Records

Met

Comment

Parent Authorizations Obtained/Completed for 5 children.

Evening Care

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

Met

Comment

Staff in compliance with Evening Care rules.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

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

Comment

Observation Hazards Accessible

Comment

Observation-Center Clean/Well Maintained

Correction Deadline: 4/21/2017

Corrected on 8/30/2017

.25(11) - Previous citation corrected.

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

Comment

Not fully observed due to inclement weather. Appears clean.

Health and Hygiene

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

Comment

No children enrolled

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

Comment

Discussed proper hand washing.

591-1-1-.20 Medications(CR) **N/A**

Comment

No medication is dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Correction Deadline: 3/27/2017

Corrected on 8/30/2017

.21(3) - Previous citation corrected in that drill were up to date.

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed and Discussed Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Observed-Complete Documentation

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on observation on transportation book that the center did not have an updated annual safety check.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 9/4/2017**Correction Deadline: 3/22/2017****Corrected on 8/30/2017****.36(4)(c) - Previous citation corrected.****Correction Deadline: 3/23/2017****Corrected on 8/30/2017****.36(6) - Previous citation corrected.**

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Observed-Pleasant Naptime Environment

| |
|----------------------|
| Staff Records |
|----------------------|

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

591-1-1-.14 First Aid & CPR**Met****Comment**

Observed-100% Certified First Aid & CPR

591-1-1-.31 Staff(CR)**Met****Comment**

591-1-1-.31(13) - Staff in compliance with law.

Correction Deadline: 8/30/2017

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision