

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: 10/10/2018 VisitType: Licensing Study Arrival: 11:55 AM Departure: 1:40 PM

CCLC-32568 Regional Consultant

Kidz of Paradise

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Phone: (470) 316-2591

Glecia Carter

Mailing Address Same

Quality Rated:



| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 10/10/2018 | Licensing Study | Good Standing | | |
| 03/06/2018 | Monitoring Visit | Good Standing | | |
| 08/30/2017 | Licensing Study | Good Standing | | |

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.
- Program is not demonstrating an acceptable level of performance in meeting

Deficient - Program 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 | 1L - 6wk-18mth | Infants and One Year Olds | 1 | 4 | С | 5 | С | NA | NA | Nap |
| Main | 1R-18mth-2yrs | | 0 | 0 | С | 5 | С | NA | NA | |
| Main | 2R-School Age | | 0 | 0 | С | 4 | С | NA | NA | Not In Use |
| Main | Entrance- 3 -4 yrs | Two Year Olds | 1 | 3 | С | 5 | С | NA | NA | Nap |
| Main | middle- 3-4 yrs | Three Year Olds | 1 | 5 | С | 5 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 2 | 4 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 12 | Total Capacity @35 sq. ft.: 2 | 4 | | Total C | apacity @ | 25 sq. | | | |

Fotal # Children this Date: 12 Total Capacity @35 sq. ft.: 24 Total Capacity @25 sc ft.: 0

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

Comments

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

| Dakiefa Golden, Program Official | Date | Glecia Carter, Consultant | Date |
|----------------------------------|------|---------------------------|------|



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Findings Report

Arrival: 11:55 AM Departure: 1:40 PM **Date:** 10/10/2018 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Met

Comment

Observed the Center provided a variety of activities that allow for: indoor and outdoor play.

Correction Deadline: 10/10/2018

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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Child #1 Met Child # 2 Met Child #3 Met Child #4 Met Child # 5 Met

v1.03

| 591-1-108 Children's Records | Met |
|--|------------------------------|
| Comment Descrit a green and a basic and described described. | |
| Parent agreements observed obtained/completed. | Facility |
| | Facility |
| | |
| 591-1-106 Bathrooms | Met |
| Comment | |
| Bathrooms observed to be clean and well maintained. | |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| | |
| Comment No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Technical Assistance |
| | recillical Assistance |
| Technical Assistance | inclement weather conditions |
| Discussed maintaining playground equipment and possible hazards due to | |
| | Food Service |
| | |
| 591-1-115 Food Service & Nutrition | Met |
| Comment | |
| Center menu meets USDA guidelines. | |
| 591-1-118 Kitchen Operations | Met |
| Comment | |
| Kitchen appears clean and well organized. | |
| Comment | |
| Please ensure that all food items are stored in airtight containers. | |
| | Health and Hygiene |
| | |
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| Comment | |
| Staff state proper knowledge of diapering procedures. | |
| 591-1-117 Hygiene(CR) | Met |
| Comment | |
| Discussed water temperature with the director. | |
| 591-1-120 Medications(CR) | Met |
| Comment | |
| The Provider currently does not dispense/administer medication. | |
| | Policies and Procedures |
| | |
| | |

591-1-1-.27 Posted Notices Met

Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Comment

Staff were observed to maintain a positive learning environment 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)

Comment

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

Sleeping & Resting Equipment

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

Met

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 3 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 09/13/2018

Staff # 3 Met

Date of Hire: 02/10/2014

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

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

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

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