

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: 11/6/2020 Arrival: 12:30 PM Departure: 2:30 PM VisitType: Licensing Study

CCLC-32568 Regional Consultant

Deficient

Kidz of Paradise

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Glecia Carter

Mailing Address Same







Compliance Zone Designation				
11/06/2020	Licensing Study	Good Standing		
12/09/2019	Licensing Study	Good Standing		
04/04/2019	Monitoring Visit	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

> 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	1L - 6wk-18mth		0	0	С	5	С	NA	NA	Not In Use
Main	1R-18mth-2yrs	One Year Olds and Two Year Olds	1	5	С	5	С	NA	NA	Lunch
Main	2R-School Age	Six Year Olds and Over	1	4	С	4	С	NA	NA	Centers
Main	Entrance- 3 -4 yrs	Three Year Olds and Four Year Olds	1	5	С	5	С	NA	NA	Lunch
Main	middle- 3-4 yrs	Six Year Olds and Over	1	5	С	5	С	NA	NA	Centers
`		Total Capacity @35 sq. ft.: 2	4		Total Capacity @25 sq. ft.: 0		25 sq.	•		
Total # Cl	hildren this Date: 19	Total Capacity @35 sq. ft.: 2	4		Total C	apacity @	25 sq.			

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

"An Administrative Review was conducted on November 6, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 18, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 Pandemic. Compliance with the Executive Order issued on June 16, 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: $\underline{ \text{http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx} }$

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 gualityrated@decal.ga.gov

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Dakiefa Golden, Program Official	Date	Glecia Carter, Consultant	Date

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Findings Report

Arrival: 12:30 PM Date: 11/6/2020 Departure: 2:30 PM VisitType: Licensing Study

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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

Discussed rotating toys to support the procedures of daily disinfecting.

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
591-1-108 Children's Records	Met

Comment

Parent authorizations obtained/completed.

Facility

591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 591-1-1-.19 License Capacity(CR) Met Correction Deadline: 12/9/2019 Corrected on 11/6/2020 Observed licensed capacity was met. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Please be mindful to keep items that pose a hazard inaccessible to children. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment There were no diapered children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation. 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper knowledge. Correction Deadline: 11/6/2020 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals Met Comment

Center does not keep animals on premises.

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

Met

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)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Date of Hire: 02/20/2014

Staff #3

Met

Staff #4

Met

Date of Hire: 03/05/2020

Staff #5

Met

Date of Hire: 03/05/2019

Staff Credentials Reviewed: 4

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

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

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

Comment

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