

# 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: 12/9/2019 VisitType: Licensing Study Arrival: 12:50 PM Departure: 3:00 PM

CCLC-32568 Regional Consultant

**Kidz of Paradise** 

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Glecia Carter

Mailing Address Same

Quality Rated: 1



Compliance Zone Designation				
12/09/2019	Licensing Study	Good Standing		
04/04/2019	Monitoring Visit	Good Standing		
10/10/2018	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

 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	Infants and One Year Olds	1	4	С	5	С	NA	NA	Nap
Main	1R-18mth-2yrs	One Year Olds	1	7	NC	5	NC	NA	NA	Nap
Main	2R-School Age		0	0	С	4	С	NA	NA	
Main	Entrance- 3 -4 yrs	Three Year Olds	1	4	С	5	С	NA	NA	Nap
Main	middle- 3-4 yrs	Three Year Olds and Four Year Olds	1	4	С	5	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	4		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 10	Total Capacity @35 cg. ft : 2	1		Total C	anacity @	25.ca	•		

Total # Children this Date: 19 Total Capacity @35 sq. ft.: 24 Total Capacity @25 sq. ft.: 0

Deficient

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

### Comments

Plan of Improvement: Developed This Date 12/09/2019

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Dakiefa Golden, Program Official	Date	Glecia Carter, Consultant	Date



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### **Findings Report**

Date: 12/9/2019 Arrival: 12:50 PM Departure: 3:00 PM VisitType: Licensing Study

**CCLC-32568** 

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### The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.03 Activities **Technical Assistance** 

**Technical Assistance** 

Discussed ensuring lesson plans are updated with the director.

Correction Deadline: 12/9/2019

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

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

Met

### Comment

Parent agreements observed 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)

**Not Met** 

### **Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that there were seven one year olds in a space licensed for five children.

### POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 12/9/2019

# 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

Correction Deadline: 4/14/2019

### Corrected on 12/9/2019

Observed previous citation were corrected. Please continue to monitor.

**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

Staff state proper knowledge of diapering procedures.

# 591-1-1-.17 Hygiene(CR)

Met

### Comment

Proper hand washing observed throughout the center.

### 591-1-1-.20 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)

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

**Technical Assistance** 

### **Technical Assistance**

Discussed SIDS and infant sleeping position.

**Staff Records** 

**Records Reviewed: 4** 

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: 03/05/2019

### 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 50% 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

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**

# 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.