



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: 7/30/2019 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 12:00 PM

CCLC-33475

KIDazzle Child Care - FAA/Hampton

49 Woolsey Road Hampton, GA 30228 Henry County
 (770) 210-7290 mbhill20@me.com

Mailing Address
 Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726
 Fax: (478) 599-0169
 brandi.mangino@decal.ga.gov

Joint with: Charlene Story

Quality Rated: ★ ★ ★

Compliance Zone Designation		
07/30/2019	Licensing Study	Good Standing
05/06/2019	Licensing Study	Good Standing
12/05/2018	Incident Investigation Closure	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.

Deficient - 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	1st L	Infants and One Year Olds	1	3	C	15	C	NA	NA	Diapering, Floor Play
Main	2nd L	One Year Olds	1	5	C	13	C	NA	NA	Outside
Main	3rd L	Two Year Olds	1	7	C	16	C	NA	NA	Story, Circle Time
Main	Far Bk Right	Three Year Olds	1	9	C	16	C	NA	NA	Outside
Main	Front Right		0	0	C	23	C	NA	NA	
Main	Mid. Bk	Six Year Olds and Over	1	4	C	17	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 100						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Plan of Improvement: Developed This Date 07/30/2019

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).



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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-.03 Activities****Technical Assistance****Technical Assistance**

Please ensure the each class has current lesson plans.

Correction Deadline: 7/30/2019

591-1-1-.12 Equipment & Toys(CR)**Technical Assistance****Technical Assistance**

Consultant discussed the red couch in the back right room and blue chair in the front right room are showing exposed form and are in need of repair.

Correction Deadline: 7/30/2019

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

Swimming activities provided off site.

Consultant discussed swim requirements with the center director on this date.

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

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

Consultant discussed the the paint on the walls of the 1L classroom and by the restroom of the 2L classroom is chipping. In addition the three small holes over the diapering station in the 3L classroom are in need of repair.

Correction Deadline: 7/30/2019

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

Not Met

Technical Assistance

Consultant discussed the U hooks on the two swing sets are rusted and in need of being replaced.

Consultant discussed that the little tikes house on the left playground needs to be secured in the back as the bolts are loose.

Correction Deadline: 7/30/2019

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that the left and right playground has water hoses out and accessible to children in care and both playgrounds were in use.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/30/2019

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Please ensure that infant feeding forms are updated regularly.

Consultant discussed monitoring food expiration dates.

Health and Hygiene

591-1-1-.07 Children's Health

Technical Assistance

Technical Assistance

Consultant discussed that bibs and pacifier clips should not be attached to children's necks or clothing as they pose a choking hazard.

Correction Deadline: 7/30/2019

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Met

Comment

The provider stated that no medication has been dispensed since the last regulatory visit.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the center had not conducted a lock down drill for the 2018/2019 year.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 7/31/2019**Recited on 7/30/2019**

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Not Met****Finding**

591-1-1-.13(2) requires Center Staff to obtain written permission from Parents in advance of the child's participation in any field trip and such permission must be signed and dated by a Parent. It was determined based on a review of records that on July 24, 2019 and July 25, 2019 center field trips were taken and one enrolled child was marked as attending the trip without permission from parents. It was further determined that on June 13, 2019, June 14, 2019, June 18, 2019, June 20, 2019, June 26, 2019, July 2, 2019, July 18, 2019, July 24, 2019 and July 25, 2019 the center took field trips and the permission forms were signed by the parents but not dated fully by the parents.

POI (Plan of Improvement)

Center Staff will have and use a system to obtain written field trip permission in advance and ensure the permission is signed and dated by the responsible person.

Correction Deadline: 7/30/2019

591-1-1-.36 Transportation(CR)**Met****Comment**

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

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Consultant discussed transportation training dates and that each person that participates needs to have the current training.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

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.

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Staff # 2	Not Met
<u>"Missing/Incomplete Components"</u>	
.36(3)(a-b)-2 hrs. Transportation Training missing	
Staff # 3	Met
Date of Hire: 09/22/2016	
Staff # 4	Met
Date of Hire: 03/22/2013	
Staff # 5	Met
Date of Hire: 11/06/2017	
Staff # 6	Met
Date of Hire: 08/16/2018	
Staff # 7	Met

Staff Credentials Reviewed: 9

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

Comment

Consultant discussed the criminal record check requirements with the provider on this date.

Correction Deadline: 7/30/2019

591-1-1-.14 First Aid & CPR Not Met

Comment

Consultant discussed to monitor expiration dates in the first aid kit.

Comment

Please replace/add missing/expired item(s) in first aid kit(s).

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that one staff member over their 90 days of employment did not have first aid and CPR training.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 8/29/2019

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

Adequate supervision observed on this date.