

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



Branc	i Mangino
-	<i></i>

Regional Consultant

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

Joint with: Charlene Story

				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			
07	7/30/2019	Licensing Study		standing, support, and deficient.			
0	5/06/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
12		Incident Investigation Closure	Good Standing		 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	С	15	С	NA	NA	Diapering,Floor Play
Main	2nd L	One Year Olds	1	5	С	13	С	NA	NA	Outside
Main	3rd L	Two Year Olds	1	7	С	16	С	NA	NA	Story,Circle Time
Main	Far Bk Right	Three Year Olds	1	9	С	16	С	NA	NA	Outside
Main	Front Right		0	0	С	23	С	NA	NA	
Main	Mid. Bk	Six Year Olds and Over	1	4	С	17	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 100			Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.			

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).

|--|

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

Amy Goodman, Program Official

Date

Brandi Mangino, Consultant

Date

Charlene Story, Consultant

Date

2 Martin Luth	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				
1776 J 1776	Findings Re	port			
Date: 7/30/2019 VisitType: Licensing Study	Arrival: 9	:00 AM	Departure:	12:00 PM	
CCLC-33475		Reg	ional Consultar	nt	
KIDazzle Child Care - FAA/Hampton		Brar	idi Mangino		
49 Woolsey Road Hampton, GA 30228 Henry County (770) 210-7290 mbhill20@me.com		Fax:	ne: (478) 314-97 (478) 599-0169 di.mangino@de		
Mailing Address Same		Join	t with: Charlene	Story	
The following information is associated with a Licens		• • • • •		••••••	
		Activiti	es and Equ	ipment	
591-1-103 Activities			Technical A	ssistance	
Technical Assistance Please ensure the each class has current lesson plans.					
Correction Deadline: 7/30/2019					
591-1-112 Equipment & Toys(CR)			Technical A	ssistance	
Technical Assistance Consultant discussed the red couch in the back right roon exposed form and are in need of repair.	n and blue chair	in the front	right room are s	howing	
Correction Deadline: 7/30/2019					
591-1-135 Swimming Pools & Water-related Activitie	s(CR)			Met	
Comment Swimming activities provided off site.					
Consultant discussed swim requirements with the center	director on this d	ate.			
				Facility	
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)			Technical A	ssistance	
Comment			-		

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.

Georgia Department of Early Care and Learning v1.03

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

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

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

Food Service

Comment

Please ensure that infant feeding forms are updated regularly.

Consultant discussed monitoring food expiration dates.

Health and Hygiene

Technical Assistance

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

Technical Assistance

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

Correction Deadline: 7/30/2019

591-1-110 Diapering Areas & Practices(CR)	Met	
Comment		
Proper diapering procedures observed.		
591-1-117 Hygiene(CR)	Met	
Comment		
Staff were observed to remind children to wash hands.		
591-1-120 Medications(CR)	Met	
Comment		
The provider stated that no medication has been dispensed since the last regulatory visit		

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

Policies and Procedures

Not Met

Met

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

591-1·	-111	Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

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 dates 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)

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)

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.

Met

Met

Met

Not Met

Safety

Records Reviewed: 7 Records with Missing/Incomplete Components: 1				
Staff # 1		Met		
Staff # 2		Not Met		
"Missing/Incomplete Components"				
.36(3)(a-b)-2 hrs. Transportation Training miss	ing			
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				
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR)	Met		
Comment Consultant discussed the criminal record check requ	irements with the provider on this date.			
Correction Deadline: 7/30/2019				
591-1-114 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)

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met