



**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:** 8/9/2019    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 1:10 PM

**CCLC-3477**

**Kidstop Daycare & Learning Center**

2395 Campbellton Road, SW Atlanta, GA 30311 Fulton County  
 (404) 629-3747 kidstopdaycare@bellsouth.net

**Regional Consultant**

Lajuana Williams  
 Phone: (770) 357-7074  
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**Mailing Address**

2395 Campbellton Road  
 Atlanta, GA 30311

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/09/2019	Monitoring Visit	Good Standing	
06/13/2019	Complaint Closure	Good Standing	
05/02/2019	Complaint Investigation Follow Up	Good Standing	

**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	A L	Three Year Olds and Four Year Olds and Five Year Olds	2	19	C	37	C	NA	NA	Transitioning,Lunch	
Main	B 1R	Six Year Olds and Over	1	25	C	34	C	NA	NA	TV	
Main	C 2R	Two Year Olds	2	13	C	19	C	NA	NA	Floor Play	
Main	D 3R	One Year Olds	1	9	NC	12	C	NA	NA	Transitioning,Music	
Main	E BACK LEFT	Infants	1	5	C	9	C	NA	NA	Floor Play	
Main	F BACK RIGHT		0	0	C	17	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.: 128						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 71			Total Capacity @35 sq. ft.: 128			Total Capacity @25 sq. ft.: 0			Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR SMALL	30	C
Main	PGR-LARGE	70	C

**Comments**

Plan of Improvement: Developed This Date 08/09/2019

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, <http://www.dec.state.ga.us/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.

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#### 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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.

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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.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Tanya Robinson, Program Official

Date

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Lajuana Williams, Consultant

Date



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### Findings Report

**Date:** 8/9/2019    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 1:10 PM

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The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

**N/A**

**Comment**

Center does not provide swimming activities.

<b>Facility</b>
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**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)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Not Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation the red railing attached to the equipment with the triple yellow slides was loose, in that one bolt was observed to be missing from the equipment and one was loose. Additionally, one swing set seat was observed to be broken.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 8/19/2019**

**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**

Staff were observed to remind children to wash hands.

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

**Comment**

The Provider currently does not dispense/administer medication.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures Met**

**Correction Deadline: 3/17/2019**

**Corrected on 8/9/2019**

**.21(3) - Previous cite corrected. Please ensure a tornado drill and a lock down drill is conducted in the month of August. Please ensure the drills are documented.**

**Safety**

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

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

**Comment**

Home transportation for the week of 8/5/19 was observed this date. Complete documentation of transportation observed.

**Correction Deadline: 3/13/2019**

**Corrected on 8/9/2019**

**.36(7)(b) - Previous cite corrected. Complete forms were observed.**

**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

**Records Reviewed: 28****Records with Missing/Incomplete Components: 0**

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Staff # 1 Date of Hire: 08/21/2018	Met
Staff # 2 Date of Hire: 08/10/2018	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 04/19/2002	Met
Staff # 6 Date of Hire: 04/19/2002	Met
Staff # 7 Date of Hire: 11/15/2018	Met
Staff # 8	Met
Staff # 9 Date of Hire: 08/01/2017	Met
Staff # 10 Date of Hire: 08/01/2017	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/28/2007	Met
Staff # 13	Met
Staff # 14 Date of Hire: 06/11/2012	Met
Staff # 15	Met
Staff # 16 Date of Hire: 09/04/2013	Met
Staff # 17	Met

**Records Reviewed: 28**

**Records with Missing/Incomplete Components: 0**

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Date of Hire: 01/05/2007

Staff # 18 Met

Date of Hire: 10/14/2014

Staff # 19 Met

Date of Hire: 01/01/2001

Staff # 20 Met

Date of Hire: 06/22/2017

Staff # 21 Met

Date of Hire: 10/14/2014

Staff # 22 Met

Staff # 23 Met

Date of Hire: 03/16/2017

Staff # 24 Met

Staff # 25 Met

Date of Hire: 10/23/2018

Staff # 26 Met

Date of Hire: 05/06/2019

Staff # 27 Met

Date of Hire: 10/22/2018

Staff # 28 Met

Date of Hire: 05/14/2019

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**Staff Credentials Reviewed: 3**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 1 file for employees hired since last visit.

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

**Correction Deadline: 3/12/2019**

**Corrected on 8/9/2019**

**.14(1)(a) - Previous cite corrected. 100% of staff observed to have CPR First Aid training.**

**Correction Deadline: 4/11/2019**

Corrected on 8/9/2019

.14(2) - Previous cite corrected. 100% of regular staff observed to have evidence of CPR and First Aid.

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**591-1-1-.33 Staff Training**

**Defer**

**Defer**

591-1-1-.33(3)-Training will be reviewed on the next licensing visit.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 4/11/2019**

**Defer**

591-1-1-.33(6)-Training will be reviewed on the next licensing visit.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 3/26/2019**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Not Met**

**Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that a ratio of 1:9 was maintained in the one year old classroom. A ratio of 2:9 was required.

**POI (Plan of Improvement)**

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

**Correction Deadline: 8/9/2019**

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

**Met**

**Correction Deadline: 3/12/2019**

Corrected on 8/9/2019

.32(7) - Previous cite corrected. The center will ensure that the children are escorted to restroom by staff and are never sent to the restroom alone.