



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: 9/13/2019 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-39205

Kidz Playstation

1245 Smith Store Road Covington, GA 30016 Newton County
 (770) 385-7110 kidzplaystation@yahoo.com

Mailing Address

1245 Smith Store Rd
 Covington, GA 30016

Regional Consultant

LaTanya Barber-Swift

Phone: (470) 346-1054

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latanya.barber-swift@decal.ga.gov

Joint with: Carrie Spangler

Quality Rated: No

| Compliance Zone Designation | | | 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. |
|------------------------------------|------------------|---------------|--|
| 09/13/2019 | Monitoring Visit | Good Standing | |
| 05/15/2019 | Licensing Study | Good Standing | |
| 10/01/2018 | Monitoring Visit | 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 | 1L | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| Main | 1R | One Year Olds and Two Year Olds and Three Year Olds | 2 | 4 | C | 21 | C | NA | NA | Nap,Centers |
| Total Capacity @35 sq. ft.: | | | 18 | | | Total Capacity @25 sq. ft.: | | 0 | | |
| Total # Children this Date: | | | 4 | | | Total Capacity @35 sq. ft.: | | 18 | | |
| | | | | | | Total Capacity @25 sq. ft.: | | 0 | | |
| | | | | | | Total Capacity @25 sq. ft.: | | 0 | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main | Playground all ages | 54 | C |

Comments

Plan of Improvement: Developed This Date 09/13/2019

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 Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 5/15/2019

Corrected on 9/13/2019

.03(2) - Previous citation corrected. The Center had current lesson plans posted on this date.

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

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)

Met

Comment

Center appears clean and well maintained.

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

Technical Assistance

Correction Deadline: 5/25/2019

Corrected on 9/13/2019

.26(8) - Previous citation corrected. The Center had the required amount of resilient surface beneath the equipment and the fall zones.

Technical Assistance

591-1-1-.26(9) - Please ensure that the large pieces of mulch are removed from the Playground daily.

Correction Deadline: 9/13/2019

Food Service

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

Met

Correction Deadline: 5/15/2019

Corrected on 9/13/2019

.15(1) - Previous citation corrected on this date. The Center provided 1% milk for children ages two-years-old and up.

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 discussed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff Credentials Reviewed: 1

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

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

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

Comment

Center observed to maintain appropriate staff:child ratios.