

### 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			Regi	ional Consultant	
Kidz Playstation			LaTa	anya Barber-Swift	
	Road Covington, GA 30016 Newton dzplaystation@yahoo.com	County	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov		
Mailing Address 1245 Smith Store Rd Covington, GA 30016			Joint	t with: Carrie Spangler	

#### Quality Rated: No

			<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				
09/13/2019	Monitoring Visit		standing, support, and deficient.				
05/15/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/01/2018	Monitoring Visit	Good Standing	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	1L		0	0	С	8	С	NA	NA	Not In Use
Main	1R	One Year Olds and Two Year Olds and Three Year Olds	2	4	С	21	С	NA	NA	Nap,Centers
		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0		Building ( Centers F		city limited by	
Total # Ch	hildren this Date: 4	Total Capacity @35 sq. ft.: 1	8		Total C ft.: 0	apacity @	25 sq.			

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Leonor Jackson, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

Carrie Spangler, Consultant

Date

STATISTICS STATE	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			Findings I	Report		
Date:	9/13/2019	VisitType: Monito	ring Visit	Arrival:	10:00 AM	Departure:	11:30 AM
CCLC-3	39205				Regi	onal Consulta	nt
Kidz Pl	aystation				LaTa	nya Barber-Sw	ift
		Road Covington, GA zplaystation@yahoo		County	Fax:	ne: (470) 346-10 (678) 302-3041 ya.barber-swift	
	Address ith Store Rd n, GA 30016				Joint	with: Carrie Sp	bangler
The foll	owing infor	mation is associate	ed with a Monito	oring Visit:	Activitie	es and Equ	ıipment
						-	
591-1-1-	.03 Activiti	es					Met
Correcti	ion Deadlin	e: 5/15/2019					
	ed on 9/13// Previous ci	2019 tation corrected. T	he Center had c	urrent lesson	plans poste	d on this date.	
591-1-1-	.12 Equipm	ent & Toys(CR)					Met
Comme							
		ent and toys were ob	•				N/A
		ing Pools & Water-		S(CR)			N/A
Comme Center d		vide swimming activi	ties.				
	·	•					Facility
501-1-1-	. 19 Licons	Capacity(CR)					Met
		, capaony(on)					MICL
Comme Licensed		bserved to be routine	ely met by center				
591-1-1-	.25 Physica	al Plant - Safe Envir	onment(CR)				Met
<b>Comme</b> Center a		n and well maintaine	əd.				
591-1-1-	.26 Playgro	ounds(CR)				Technical A	Assistance
Correcti	ion Deadlin	e: 5/25/2019					
.26(8) - I		2019 tation corrected. T the fall zones.	he Center had t	he required ar	nount of resi	ilient surface b	eneath

### **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

591-1-1.15 Food Service & Nutrition

591-1-1 15 FOOD Service & Nutrition	Wet
Correction Deadline: 5/15/2019	
Corrected on 9/13/2019 .15(1) - Previous citation corrected on this date. The Center provided 1% mil old and up.	k for children ages two-years-
	Health and Hygiene
591-1-1-10 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing discussed throughout the center.	
591-1-120 Medications(CR)	N/A
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
<b>Comment</b> Center does not provide routine transportation.	
Sleeping	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 2 Records with Missing/Inco	mplete Components: 0
Staff # 1	Met
Staff # 2	Met

**Food Service** 

Met

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

## 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)

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Comment

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

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

## Comment

Center observed to maintain appropriate staff:child ratios.

Staffing and Supervision

Met

Met

Met

Met