



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: 5/3/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:30 PM **Departure:** 5:20 PM

CCLC-4171

Color Us Kids Learning Center - Carrollton

1479 Bankhead Hwy. Carrollton, GA 30116 Carroll County
 (770) 830-0303 carrollton@coloruskids.com

Regional Consultant

Earlene Huston

Phone: (770) 359-4330

Fax: (770) 357-8899

earlene.huston@dec.al.gov

Mailing Address

938 Little New York Road
 Whitesburg, GA 30185

Quality Rated: ★

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.
05/03/2019	Incident Investigation & Follow Up	Good Standing	
08/17/2018	Complaint Closure	Good Standing	
08/09/2018	Complaint Investigation & 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	Infants	1	5	C	10	C	NA	NA	Nap, Floor Play
Main	1R	Three Year Olds	1	14	C	31	C	43	C	Nap
Main	2L		0	0	C	8	C	NA	NA	Not In Use
Main	2R	PreK	2	12	C	21	C	29	C	Circle Time
Main	3L		0	0	C	8	C	NA	NA	Outside, Not In Use
Main	3R	PreK	1	8	C	20	C	29	C	Circle Time
Main	4L	One Year Olds and Two Year Olds	1	8	C	9	C	NA	NA	Nap
Main	5L	Two Year Olds	1	8	C	10	C	NA	NA	Nap
Main	6L	Three Year Olds	1	6	C	10	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 127						Total Capacity @25 sq. ft.: 156				
Total # Children this Date: 61			Total Capacity @35 sq. ft.: 127			Total Capacity @25 sq. ft.: 156				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Inf - toddler	56	C
Main	Preschool - SA	48	C

Comments

The purpose of the visit on this date was to follow-up to the corrections of the previous citations.

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.al.ga.gov/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.

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.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Brandie Dimattia, Program Official

Date

Earlene Huston, Consultant

Date



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

Findings Report

Date: 5/3/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:30 PM **Departure:** 5:20 PM

CCLC-4171

Color Us Kids Learning Center - Carrollton

1479 Bankhead Hwy. Carrollton, GA 30116 Carroll County
(770) 830-0303 carrollton@coloruskids.com

Mailing Address

938 Little New York Road
Whitesburg, GA 30185

Regional Consultant

Earlene Huston

Phone: (770) 359-4330

Fax: (770) 357-8899

earlene.huston@decals.ga.gov

The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Met

Correction Deadline: 8/9/2018

Corrected on 5/3/2019

.26(4) - Consultant observed on this date the gap at the bottom of the back side fence had been repaired.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/10/2018

Corrected on 5/3/2019

.30(1)(a) - Consultant observed seven of the seven cribs had safety approved compliance with Consumer Product Safety Commission and American Society of Testing Materials International safety standards. Consultant observed the five of five cribs in the 2L classroom did not have the documentation that the cribs meet current CPSC and ASTM standards. According to director, the 2L room is not in use and the room is used for storage.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 04/25/2018

Staff # 2

Met

Date of Hire: 08/12/2015

Staff # 3 Date of Hire: 04/03/2019	Met
Staff # 4 Date of Hire: 10/31/2016	Met
Staff # 5 Date of Hire: 12/01/2016	Met
Staff # 6 Date of Hire: 10/12/2016	Met
Staff # 7 Date of Hire: 12/13/2016	Met
Staff # 8 Date of Hire: 01/30/2014 <u>"Missing/Incomplete Components"</u> .09-Criminal Records Check Dissatisfied	Not Met
Staff # 9 Date of Hire: 08/01/2018	Met
Staff # 10 Date of Hire: 05/01/2017	Met
Staff # 11 Date of Hire: 01/25/2018	Met
Staff # 12 Date of Hire: 01/03/2019	Met
Staff # 13 Date of Hire: 10/18/2017	Met
Staff # 14 Date of Hire: 12/13/2018	Met
Staff # 15 Date of Hire: 11/14/2015	Met
Staff # 16 Date of Hire: 12/01/2016	Met
Staff # 17	Met

Date of Hire: 07/25/2018

Staff # 18

Met

Date of Hire: 08/08/2016

Staff # 19

Met

Date of Hire: 03/08/2019

Staff # 20

Met

Date of Hire: 10/26/2016

Staff Credentials Reviewed: 20**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Not Met****Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined that an employee had not submitted a Records Check Application prior to the expiration of their criminal background check. The employee criminal background check expired January 25, 2019.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will immediately check each staff record to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will routinely check each employee's criminal background check record to ensure the CRC rules are maintained.

Correction Deadline: 5/3/2019**Finding**

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined that an employee failed to submit a criminal background check application for a Comprehensive Records Check Determination after the employee's criminal records check expired in January 25, 2019.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will review each staff record regularly to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will review staff records regularly to ensure the CRC rules are maintained.

Correction Deadline: 5/3/2019

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

Met

Comment

Adequate supervision observed on this date.