

### 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: 11/26/2019 VisitType: Monitoring Visit Arrival: 9:15 AM Departure: 11:25 AM

### **CCLC-4171**

### **Color Us Kids Learning Center - Carrollton**

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

Good Standing

Good Standing

Good Standing

### **Mailing Address**

938 Little New York Road Whitesburg, GA 30185

### Quality Rated: 🤺

11/26/2019

06/07/2019

05/15/2019



Incident

**Compliance Zone Designation** 

Investigation Closure

Monitoring Visit

Licensing Study

I	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
I	history, as it pertains to child care health and safety rules. The three compliance zones are good
I	standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Regional Consultant Tomekia Hudson

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### 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	1	С	10	С	NA	NA	Nap
Main	1R		0	0	С	31	С	43	С	
Main	2L		0	0	С	8	С	NA	NA	
Main	2R	Three Year Olds	1	11	С	21	С	29	С	Centers
Main	3L	One Year Olds	1	3	С	8	С	NA	NA	Free Play,Diapering
Main	3R	Six Year Olds and Over	2	16	С	20	С	29	С	Circle Time
Main	4L		0	0	С	9	С	NA	NA	
Main	5L	Two Year Olds and Three Year Olds	1	7	С	10	С	NA	NA	Free Play
Main	6L		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	27		Total C ft.: 156	apacity @	25 sq.			
Total # Children this Date: 38		Total Capacity @35 sq. ft.: 1	27		Total C ft.: 156	apacity @	25 sq.			

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

Director provided five files for employees hired since last visit.

Plan of Improvement: No Plan Developed

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Brandie Dimattia, Program Official	Date	Tomekia Hudson, Consultant	Date

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Georgia Department of Early Care and Learning



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### **Findings Report**

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### The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	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)	Met
Comment Center appears clean and well maintained.	
Correction Deadline: 5/15/2019	
Corrected on 11/26/2019 .25(13) - Citation corrected on this date.	
591-1-126 Playgrounds(CR)	Met
<b>Comment</b> Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Health and Hygiene

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 currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Correction Deadline: 6/7/2019	
Corrected on 11/26/2019	
.11(2) - Citation corrected on this date.	
591-1-136 Transportation(CR)	Met

## Complete of

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

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

Met

### Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 07/22/2019	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 11/15/2018	Met
Staff # 12	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehen	nsive Background Checks(CR) Met
<b>Comment</b> Director provided five files for employees hired si	ince last visit.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable la	ws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size	(CR) Met
-	(ON) Wet
Comment	

### Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met