



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: 3/21/2019 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 12:00 PM

CCLC-464

SuperKids Early Learning Center

100 Huffaker Rd., NW Rome, GA 30165 Floyd County
 (706) 506-1987 debramcdan@aol.com

Mailing Address
 PO Box 2245
 Rome, GA 30164

Regional Consultant

Coty Cummings

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Joint with: Rachael Brown

Quality Rated: ★

Compliance Zone Designation		
03/21/2019	Licensing Study	Good Standing
08/08/2018	Monitoring Visit	Good Standing
05/24/2018	Monitoring Visit	Good Standing

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.

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-1st Left-Left Wing-Pre-K	PreK	2	16	C	19	C	NA	NA	Centers
Main	B- 2nd Left-Left Wing -0-18 Mo.	Infants and One Year Olds	2	6	C	19	C	NA	NA	Transitioning, Flo or Play
Main	C- Middle Rear	One Year Olds and Two Year Olds	2	13	C	20	C	NA	NA	Clean Up, Transitioning
Main	D- 2nd Right-Right Wing	Three Year Olds and Four Year Olds	3	17	C	23	C	NA	NA	Outside
Main	E-1st Right -Right Hallway-Pre-K	PreK	2	16	C	20	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 101						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 101			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 03/21/2019

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

Date: 3/21/2019 **VisitType:** Licensing Study **Arrival:** 9:45 AM **Departure:** 12:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Please sure lesson plans are current and reflect the current week or month.

Correction Deadline: 3/21/2019

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

Met

Comment

Please ensure equipment is secure.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

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**

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

Consultant discussed with director removing the foam noodles from the swings on the infant/toddler playground.

Correction Deadline: 3/31/2019**Food Service**

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Please ensure that bottles are covered and fully labeled with child's full name.

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations**Not Met****Finding**

591-1-1-.18(8) requires that containers of food be stored above the floor on clean surfaces protected from splash and other contamination. Containers for food storage other than the original container or package in which the food was obtained shall be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents. It was determined based on observation that in the kitchen boxes of canned pineapples and apples were stored on the floor.

POI (Plan of Improvement)

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

Correction Deadline: 3/21/2019**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**

Proper hand washing observed throughout the center.

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****Comment**

Observed documentation of fire and tornado drills.

Correction Deadline: 3/26/2019

Safety

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

Redirection is stated to be used in the center.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that the mattresses in the cribs in the infant was observed to not be tight-fitting, with gaps.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 3/21/2019

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 12/07/2016

Staff # 2

Met

Date of Hire: 04/30/2018

Staff # 3

Met

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Date of Hire: 11/28/2012

Staff # 4 Met

Date of Hire: 03/14/2019

Staff # 5 Met

Date of Hire: 08/27/2018

Staff # 6 Met

Date of Hire: 09/01/2017

Staff # 7 Met

Date of Hire: 02/16/2018

Staff # 8 Met

Date of Hire: 01/03/2000

Staff # 9 Met

Date of Hire: 01/22/2014

Staff # 10 Met

Date of Hire: 01/07/2019

Staff # 11 Met

Date of Hire: 02/09/2018

Staff # 12 Met

Date of Hire: 12/22/2016

Staff # 13 Met

Date of Hire: 10/22/2014

Staff Credentials Reviewed: 13**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

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

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Documentation observed of required staff training for the 2018 calendar year.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.