

#### 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

Phone: (770) 357-4919 Fax: (770) 357-4918 coty.cummings@decal.ga.gov

Joint with: Rachael Brown

Com	pliance Zone Desig		<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				
03/21/2019	Licensing Study		standing, support, and deficient.				
08/08/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/24/2018	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	A-1st Left-Left Wing- Pre-K	PreK	2	16	C	19	С	NA	NA	Centers
Main	B- 2nd Left-Left Wing -0-18 Mo.	Infants and One Year Olds	2	6	С	19	С	NA	NA	Transitioning,Flo or Play
Main	C- Middle Rear	One Year Olds and Two Year Olds	2	13	С	20	С	NA	NA	Clean Up,Transitioning
Main	D- 2nd Right-Right Wing	Three Year Olds and Four Year Olds	3	17	С	23	С	NA	NA	Outside
Main	E-1st Right -Right Hallway-Pre-K	PreK	2	16	С	20	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	01		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cł	hildren this Date: 68	Total Capacity @35 sq. ft.: 1	01		Total C ft.: 0	apacity @	25 sq.			
Building	Playgro	Playgroun und Occupanc		Playground Compliance						

#### 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).

<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> </ul>
<ul> <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> <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>

Debra McDaniel, Program Official

Date

Coty Cummings, Consultant

Date

Rachael Brown, Consultant

Date

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Date:	3/21/2019	VisitType:	Licensing Study	Arrival:	9:45 AM	Departure:	12:00 PM
100 H (706) Mailing PO Boy	r <b>Kids Early L</b> luffaker Rd., N 506-1987 deb g Address	IW Rome, G	A 30165 Floyd Coun	ty	Coty Phor Fax: coty.	onal Consultar Cummings ne: (770) 357-49 (770) 357-4918 cummings@dea t with: Rachael I	)19 cal.ga.gov
The fo	llowing infor	mation is as	sociated with a Lice	ensing Study:	Activi	ties and Ec	quipment
591-1-	103 Activitio	es e					Met
			rent and reflect the cu	urrent week or mo	nth.		
591-1-	112 Equipm	ent & Toys(	CR)				Met
<b>Comm</b> Please	<b>ient</b> e ensure equip	ment is secu	re.				
Comm		-	Water-related Activ	ities(CR)			Met
	·		5			Children's	Records
Reco	ords Reviewe	d: 5		Records wit	th Missing/In	complete Com	ponents: 0
Child	1 # 1				Met		
Child	1 # 2				Met		
Child	1#3				Met		
Child	1#4				Met		
Child	1 # 5				Met		

#### 591-1-1-.08 Children's Records

#### Comment

Records were observed to be complete and well organized.

#### 591-1-1-.19 License Capacity(CR)

#### Comment

Licensed capacity observed to be routinely met by center.

#### 591-1-1-.25 Physical Plant - Safe Environment(CR)

#### Comment

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

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

#### 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

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

#### 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

#### 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

#### 591-1-1-.10 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

Met

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Health and Hygiene

# **Food Service**

**Technical Assistance** 

Not Met

Met

Met

Met

Met

Facility

#### 591-1-1-.17 Hygiene(CR)

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

#### 591-1-1-.21 Operational Policies & Procedures

Comment

Observed documentation of fire and tornado drills.

#### Correction Deadline: 3/26/2019

#### 591-1-1-.11 Discipline(CR)

#### Comment

Redirection is stated to be used in the center.

#### 591-1-1-.36 Transportation(CR)

#### Comment

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

#### Comment

Complete documentation of transportation observed.

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

#### 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
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Met

Met

**Policies and Procedures** 

**Sleeping & Resting Equipment** 

Met

Met

Safety

Not 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	With
Staff # 5 Date of Hire: 08/27/2018	Met
Staff # 6	Met
Date of Hire: 09/01/2017	
Staff # 7	Met
Date of Hire: 02/16/2018	
	Mat
Staff # 8 Date of Hire: 01/03/2000	Met
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 Date of Hire: 12/22/2016	Met
Date of thre. 12/22/2010	
Staff # 13	Met
Date of Hire: 10/22/2014	
Staff Credentials Reviewed: 13	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
Comment	
Criminal record checks were observed to be compl 591-1-1-14 First Aid & CPR	ete. Met
	Wet

### 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

#### Comment

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

Met

#### 591-1-1-.31 Staff(CR)

#### 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)

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

#### Met

Met