



**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: 7/29/2020 **VisitType:** Monitoring Visit **Arrival:** 4:30 PM **Departure:** 5:30 PM

CCLC-47075

Totally 4 Kids Nursery & Preschool

1290 Dogwood Lane College Park, GA 30349 Clayton County
(770) 907-8001 totallyfourkids@gmail.com

Regional Consultant

Ebony Kern

Phone: (770) 359-5448
Fax: (404) 478-8126
ebony.kern@dec.al.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
07/29/2020	Monitoring Visit	Good Standing
02/13/2020	Licensing Study	Good Standing
09/05/2019	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 right	Infants and One Year Olds and Two Year Olds	1	5	C	14	C	NA	NA	Free Play
Main	B 2nd Right		0	0	C	10	C	NA	NA	Not In Use
Main	C 1st Left	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	6	C	17	C	23	C	Free Play, Art
Main	D rear room		0	0	C	20	C	28	C	Not In Use
Total Capacity @35 sq. ft.: 61						Total Capacity @25 sq. ft.: 75				

Total # Children this Date: 11 Total Capacity @35 sq. ft.: 61 Total Capacity @25 sq. ft.: 75

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Black Playground	112	C

Comments

A virtual inspection was conducted on July 29, 2020 with the Ms. Israel. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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, <http://www.decal.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@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: <https://qualityrated.decal.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@decal.ga.gov

Venita Mitchell, Program Official

Date

Ebony Kern, 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: 7/29/2020 **VisitType:** Monitoring Visit **Arrival:** 4:30 PM **Departure:** 5:30 PM

CCLC-47075

Totally 4 Kids Nursery & Preschool

1290 Dogwood Lane College Park, GA 30349 Clayton County
(770) 907-8001 totallyfourkids@gmail.com

Mailing Address
Same

Regional Consultant

Ebony Kern
Phone: (770) 359-5448
Fax: (404) 478-8126
ebony.kern@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

Comment

Equipment and furniture observed to be properly secured, as applicable. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

Met

Comment

Center does not provide swimming activities.

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

No hazards observed accessible to children on this date.

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

Met

Correction Deadline: 6/21/2019

Corrected on 7/29/2020

.26(8) - Previous citation corrected. Consultant observed Provider measure mulch with a ruler. Provider is aware that the resilient surface should be at least three inches.

Correction Deadline: 9/5/2019

Corrected on 7/29/2020

.26(9) - Previous citation corrected. The center's porch was free of litter and debris and was in good repair.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.10 - Hand washing requirements for diapering were discussed with the director on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

Met

Technical Assistance

591-1-1-.17 - Staff acknowledged to remind children to wash hands. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date. A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Met

Comment

Center does not provide routine transportation. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 6/19/2019

Corrected on 7/29/2020

.30(2)(c) - Previous citation corrected. No children were observed to sleep in unapproved equipment on the date of the virtual visit.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Records Reviewed: 5**Records with Missing/Incomplete Components: 1**

Date of Hire: 08/19/2019

Staff # 2

Met

Date of Hire: 03/30/2017

Staff # 3

Met

Date of Hire: 09/13/2019

Staff # 4

Met

Date of Hire: 03/01/2017

Staff # 5

Not Met

Date of Hire: 03/01/2017

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****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

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)**Technical Assistance****Technical Assistance**

591-1-1-.31 - Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 16, 2020.

Technical Assistance

591-1-1-.31(2)(b)2. - requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment

Correction Deadline: 7/29/2020**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.