



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: 8/31/2020 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 11:45 AM

CCLC-50063

Building Kidz School of Roswell

11516 Woodstock Road Roswell, GA 30075 Fulton County
 (678) 275-8338 chrisr@buildingkidz.com

Mailing Address
 Same

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax:

latoya.longshore@decal.ga.gov

Joint with: Coty Cummings

Quality Rated: No

Compliance Zone Designation		
08/31/2020	Licensing Study	Good Standing
02/26/2020	Monitoring Visit	Good Standing
09/27/2019	Licensing Study	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	A1- Infant	Infants	1	6	C	10	C	NA	NA	Floor Play, Free Play, Transitioning
Main	A2-Infant	Infants	2	6	C	10	C	NA	NA	Floor Play
Main	B-Ones	One Year Olds	2	8	C	15	C	NA	NA	Lunch
Main	C-Ones & Twos	Two Year Olds	2	7	C	18	C	NA	NA	Clean Up, Free Play
Main	D-Twos	Two Year Olds	2	9	C	18	C	NA	NA	Outside
Main	E-Fours	Four Year Olds	1	10	C	18	C	NA	NA	Outside
Main	G-Fives		0	0	C	22	C	NA	NA	
Main	H-Fives	PreK	1	10	C	15	C	NA	NA	Centers, Free Play
Main	I-Threes	Three Year Olds	1	7	C	16	C	NA	NA	Centers, Free Play
Main	J-Threes		0	0	C	18	C	NA	NA	
Main	K-After School	Five Year Olds	2	20	C	25	C	NA	NA	Centers, Free Play
Total Capacity @35 sq. ft.: 185						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 83						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Preschool	52	C
Main	B-Toddler	12	C

Comments

An Administrative Review was conducted on Monday, August 31, 2020 at 11:00am. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 31, 2020 with Building Kidz School of Roswell. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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.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.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

Heather Oaks, Program Official Date

LaToya Longshore, Consultant Date

Coty Cummings, Consultant Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, the use of age appropriate toys and activities were observed throughout the center.

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

Met

Comment

Center does not provide swimming pool at this time.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, it was observed that all hazardous materials were locked in cabinets and placed out of reach of children.

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

Comment

During the virtual walk through, the playground area was observed and appeared to be in good repair, free from hazards and appropriate playground equipment was being utilized.

Food Service

591-1-1-.15 Food Service & Nutrition **Technical Assistance**

Technical Assistance

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.

591-1-1-.18 Kitchen Operations **Technical Assistance**

Technical Assistance

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.

Health and Hygiene

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

Technical Assistance

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..

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

Comment

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.

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

Comment

Documentation for medication dispensing observed complete. A virtual visit was conducted due to Covid-19 pandemic. Children files were reviewed and observed to be complete and very well organized.

Safety

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

Comment

Age-appropriate discussion and/or redirection explained by the center director. 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.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time due to the COVID-19 pandemic.

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

Center does not provide routine transportation due to the COVID-19 pandemic.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

591-1-1-.30(1)(a) - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, SIDS and infant sleeping position was discussed with the leadership team. All cribs were observed to meet safety standards.

Correction Deadline: 9/10/2020**Staff Records****Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/29/2019	
Staff # 2	Met
Date of Hire: 05/29/2019	
Staff # 3	Met
Date of Hire: 02/01/2019	
Staff # 4	Met
Date of Hire: 06/29/2020	
Staff # 5	Met
Date of Hire: 07/29/2019	
Staff # 6	Met
Date of Hire: 08/04/2020	
Staff # 7	Met
Date of Hire: 08/05/2019	
Staff # 8	Met
Date of Hire: 10/01/2018	
Staff # 9	Met
Date of Hire: 06/07/2019	
Staff # 10	Met

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/07/2020

Staff # 11 Met

Date of Hire: 01/02/2019

Staff # 12 Met

Date of Hire: 02/10/2020

Staff # 13 Met

Date of Hire: 08/04/2020

Staff # 14 Met

Date of Hire: 09/23/2019

Staff # 15 Met

Date of Hire: 01/01/2018

Staff # 16 Met

Date of Hire: 01/10/2020

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

Criminal record checks were observed to be complete. A Virtual Visit was conducted due to the COVID-19 pandemic. During the review of records, all new hires have completed Criminal Records Checks.

591-1-1-.09 Criminal Records Check(CR) Met**Comment**

Consultant requested to review all Criminal Record checks for employees hired after last visit. A Virtual Visit was conducted due to the COVID-19 pandemic. During the administrative review of files, there were 10 new hires since last visit.

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

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.28 Prohibited Substances Met**Comment**

591-1-1-.28(2) -

Correction Deadline: 8/31/2020**591-1-1-.33 Staff Training Technical Assistance****Technical Assistance**

Consultant discussed with the owner to ensure the correct 10 hour Health and Safety Orientation and Annual training is obtained for the 2020 calendar year to this date.

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

591-1-1-.32 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, consultant discussed adequate supervision of children with the owner.