

#### 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:	1/26/2021	VisitType:	Licensing Study	Α

Arrival: 7:00 AM

Departure: 12:30 PM

#### CCLC-50754 Kids C.A.R.E.

2365 County Line Road, SW Atlanta, GA 30331 Fulton County (678) 974-2922 gsuggskidscare@gmail.com

# **Regional Consultant**

Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov

## Mailing Address

Same



Compliance Zone Designation			<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					
01/26/2021	Licensing Study	Good Standing	standing, support, and deficient.					
08/18/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
01/29/2020	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.					
			<b>Deficient</b> - 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
Modular	88B- E Right	Six Year Olds and Over	1	9	С	0	NC	NA	NA	
		Total Capacity @35 sq. ft.: 0			Total C ft.: 82	apacity @	25 sq.			
Single	A/1L- 6yr-12yr		0	0	С	7	С	10	С	Not In Use
Single	B/2L- 5 yr olds	Five Year Olds	1	7	С	8	С	NA	NA	Nap,Transitionin g,Lunch
Single	C/3L- 4 yr olds	Four Year Olds	1	5	С	8	С	11	С	Transitioning,Lun ch,Nap
Single	D/1R- 3 year olds	Three Year Olds	1	8	С	13	С	NA	NA	Lunch,Transitioni ng,Nap
		Total Capacity @35 sq. ft.: 36	6		Total C ft.: 40	apacity @	25 sq.			
Total # Cl	hildren this Date: 29	Total Capacity @35 sq. ft.: 36	6		Total C ft.: 82	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Single	PG A	61	С

#### **Comments**

An Administrative Review was conducted on January 26, 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 26, 2021 with the Director. 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.

Required Reporting rule changes were discussed. Continue to adhere to the Executive Order.

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, <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,
<ul> <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> </ul>
<ul> <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</li> </ul>
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: <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>

Gina Suggs, Program Official

Date

Michelle Smith, Consultant

Date

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177	6			Finding	s Report			
Date: 1/26/2	021 Visit	Type: Licens	sing Study	Arriva	l: 7:00 A	۹M	Departure:	12:30 PM
CCLC-50754 Kids C.A.R.I	Ξ.					<b>Region</b> Michelle	al Consultar e Smith	nt
	Line Road, S 22 gsuggskid		GA 30331 Fulto il.com	on County		Fax: (6	(404) 478-81 78) 717-5636 e.smith@deca	
Mailing Addres Same	S							
The fellowin				naina Otadaa				
The following	g information	IS associat	ted with a Lice	nsing Study:		tivitios	and Equ	inment
					AU			ipment
591-1-112 E	quipment &	Toys(CR)						Met
<b>Comment</b> A Virtual visit applicable.	was conducte	ed and the ed	quipment and fu	irniture was ob	served to	) be prope	erly secured, a	as
591-1-135 S	wimming Po	ols & Water	-related Activi	ties(CR)				Met
<b>Comment</b> A Virtual Visit pool observed			e COVID-19 par	ndemic. During	the virtua	al walk thi	rough there w	as no
								Facility
591-1-119 L	icense Capa	city(CR)						Met
<b>Comment</b> A Virtual visit	was conducte	ed and the lic	censed capacity	was observed	to be rou	utinely me	t by center.	
			ironment(CR)					Met
	lies and poss		e COVID-19 par were discussed					
591-1-126 P		CR)						Met
			e COVID-19 par in good repair.	ndemic. During	the virtu	al walk th	rough the pla	yground
							Food	Service

# Sta

# 591-1-1-.18 Kitchen Operations

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through food storage was observed. Food was observed to be stored on shelving, separately from cleaning products.

Health and Hygiene

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

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

#### 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

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

#### Comment

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 on this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

# Sleeping & Resting Equipment

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

#### Comment

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There were no infants enrolled during the virtual visit. The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

cords Reviewed: 10	Records with Missing/Incomplete Components: 0
ff # 1	Met
ff # 2	Met

Met

Met

Met

Met

Met

Met

Met

Safety

Met

Date of Hire: 03/01/2019	
Staff # 3	Met
Date of Hire: 03/01/2019	
Staff # 4	Met
Date of Hire: 03/01/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 12/11/2018	Wot
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 03/01/2019	
Staff # 10	Met
Date of Hire: 03/01/2019	

# Staff Credentials Reviewed: 4

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

# Comment

Consultant observed five (5) of five (5) center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

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

**Records Reviewed: 10** 

## Comment

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 May 12, 2020.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios was observed.

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

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met

Staffing and Supervision

Met

Met

Met