



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: 3/1/2021 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 10:30 AM

CCLC-51941

Kidzroom University Childcare LLC

1833 South Stone Mountain Lithonia Road Lithonia, GA 30058 DeKalb County
 (678) 752-8698 kidzroomuniversity@gmail.com

Mailing Address
 Same

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020
 Fax: (770) 357-7019
 roslyn.williams@decal.ga.gov

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|-------------------------|---------------|
| 03/01/2021 | Licensing Study | Good Standing |
| 03/12/2020 | Initial 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 | Gym | | 0 | 0 | C | 0 | C | NA | NA | |
| Main | Rm. B- 2yrs | | 0 | 0 | C | 9 | C | NA | NA | Not In Use |
| Main | Rm. C- 3yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm. D- PreK | Four Year Olds | 1 | 5 | C | 10 | C | NA | NA | Not In Use, Free Play |
| Main | Rm. E- 5yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm. F- 5yrs-6yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm. H- 7yrs-8yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm. I- 8yrs-9yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm. J- 9yrs-12yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Main | Rm.A- 18mth - 24mth | | 0 | 0 | C | 9 | C | NA | NA | Not In Use |
| Main | Rm.G- 6yrs-7yrs | | 0 | 0 | C | 10 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 98 | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 5 | | | Total Capacity @35 sq. ft.: 98 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------------------|----------------------|-----------------------|
| Main | A- 18mth- 4yrs (grassy area) | 23 | C |
| Main | Playgd- 4yrs-12yrs (back) | 151 | C |

Comments

An Administrative Review was conducted on March 1, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 03/01/2021

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.state.ga.us/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.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>

Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Adriane Martin, Program Official

Date

Roslyn Williams, Consultant

Date



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Findings Report

Date: 3/1/2021 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 10:30 AM

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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 variety of equipment and toys were observed throughout the center.

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: 2

| | |
|--|---------|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Not Met |
| <u>"Missing/Incomplete Components"</u> .08(1)-Doctor, Clinic, Phone Numbers | |
| Child # 4 | Not Met |
| <u>"Missing/Incomplete Components"</u> .08(1)(a)-Work Address Missing | |
| Child # 5 | Met |

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on review of records that center staff did not have evidence of a complete file for two of five records reviewed..

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 3/5/2021

| |
|-----------------|
| Facility |
|-----------------|

591-1-1-.06 Bathrooms**Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on Consultant's observation the exhaust fans in the two bathrooms were inoperable.

POI (Plan of Improvement)

The Center will provide adequate ventilation by repairing and or replacing the exhaust fans in both bathroom.

Correction Deadline: 4/9/2021**Recited on 3/1/2021**

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center. The children and staff assigned to room D were observed in the Special Use room during this visit.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 3/12/2020****Corrected on 3/1/2021**

.25(17) - The previous citation was corrected. The consultant observed that the shrub had been removed from the premises.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 3/12/2020****Corrected on 3/1/2021**

.26(4) - The previous citation was corrected. The consultant observed that the gate had been replaced.

Correction Deadline: 3/22/2020

Corrected on 3/1/2021

.26(8) - The previous citation was corrected. The consultant observed that the resilient surface had been replenished.

Food Service

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Please ensure that the weekly menu is dated with the current week's date.

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

Staff stated proper knowledge.

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

Met

Comment

No medication dispensed.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Defer

Correction Deadline: 3/12/2020

Corrected on 3/1/2021

.30(1)(b) - The previous citation was corrected. The consultant observed thirty-three mats for the capacity of rooms serving children.

Defer

591-1-1-.30(1)(b)3-The Center was equipped with the required number of sheets for the number of children who were enrolled on this date.

POI (Plan of Improvement)

The Center will ensure that sheets are marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 4/9/2021

Recited on 1/1/0001

Defer

591-1-1-.30(1)(b)4-The Center was equipped with the required number of light covers for children who were enrolled on this date.

POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 4/16/2021

Recited on 1/1/0001

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Staff # 3 | Met |

Staff Credentials Reviewed: 0

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

Comment

Satisfactory Comprehensive Determination records were verified during the Initial Licensing Study on March 12, 2020.

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

Comment

Staff observed to be compliant with applicable laws and COVID 19 Checklist r 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

Staff observed to provide direct supervision and be attentive to children's needs.