

# 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: 2/3/2020 VisitType: Initial Licensing Study Arrival: 10:30 AM Departure: 3:30 PM

CCLC-52366 Regional Consultant

# **Kidovations Educational Experience**

3001 Stambuk Lane Statesboro, GA 30458 Bulloch County (912) 871-3366 kidovation@gmail.com

Fax: (770) 357-7051 jennifer.salies@decal.ga.gov

Phone: (770) 357-7052

Jennifer Salies

Mailing Address Same

Quality Rated: 1



Compliance Zone Designation				
02/03/2020	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

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-1's & 2's	One Year Olds and Two Year Olds	2	9	С	20	С	NA	NA	Circle Time,Diapering
Main	B/2's	Two Year Olds	2	16	С	25	С	NA	NA	Outside
Main	C/3-12 yrs	Three Year Olds and Four Year Olds	2	18	С	26	С	NA	NA	Transitioning,Cir cle Time
Main	D/6wks-18mths	Infants	2	4	С	19	С	NA	NA	Nap,Feeding
Main	E-1's	One Year Olds	1	4	С	10	С	NA	NA	Free Play
Total Capacity @35 sq. ft.: 10		00		Total C ft.: 0	apacity @	25 sq.				
Total # C	hildren this Date: 51	Total Capacity @35 sq. ft.: 1	00		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 2-12 yrs	69	С
Main	Playground B- 6wk- 2yrs	27	С

#### Comments

Final License not issued, pending Fire Certificate of Occupancy. Facility does carry Liability Insurance. Consultant discussed Quality Rated and the new Criminal Records Check with the owner on this date.

Consultant received Fire Certificate of Occupancy on March 23, 2020 and the final license was issued on March 24, 2020.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

armentina Banks, Program Official	Date	Jennifer Salies, Consultant	Date



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# **Findings Report**

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**Mailing Address** 

Same

# The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

Jennifer Salies

Phone: (770) 357-7052

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

Met

Comment

Equipment and furniture observed to be properly secured.

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.

#### Comment

The Final Renewable License will be issued once the Fire Certificate of Occupancy is received. The overall licensed capacity is 100 children. Owner requested that classroom D be measured. This increased the capacity of that classroom to 19 children.

### 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

### Comment

Playground observed to be clean and in good repair.

**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

Proper hand washing observed throughout the center.

# 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.

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

Met

#### Comment

Complete documentation of transportation observed dated January 6, 2020 through January 31, 2020 for 22 children.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position. Nineteen (19) of nineteen (19) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in October 2011, 2012 and 2013.

#### Comment

591-1-1-.30(3) Consultant observed cots with 2" mattresses for night-time care for the capacity of the facility. Owner stated that currently there are no children enrolled for night-time care.

Correction Deadline: 2/3/2020

Staff Records

#### **Records Reviewed: 12**

#### **Records with Missing/Incomplete Components: 0**

Data of I line. 05/04/004

Met

Date of Hire: 05/01/2019

Staff # 2

Met

Date of Hire: 05/03/2017

Staff #3

Staff # 1

Met

Date of Hire: 02/01/2004

Staff # 4

Met

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Date of Hire: 02/01/2004	

Staff # 5

Date of Hire: 07/25/2009

Staff # 6 Met

Date of Hire: 12/06/2019

Staff # 7

Date of Hire: 03/01/2010

Staff # 8 Met

Date of Hire: 12/20/2018

Staff # 9 Met

Date of Hire: 10/31/2019

Staff # 10 Met

Date of Hire: 08/11/2016

Staff # 11 Met

Date of Hire: 05/16/2019

Staff # 12 Met

Date of Hire: 03/23/2015

# 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. Seventeen (17) of seventeen (17) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file. Further consultant observed four (4) speech therapists and independent contractor comprehensive satisfactory Criminal Background Check determination letters on file on 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

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

A supervision plan was created on this date for classroom C, due to the shape. Please be mindful of all children at all times.