| | OF G OF | | Bright fro | om 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: | 6/9/2020 | VisitType: | Initial Lic | ensing Study | Arrival: | 10:00 A | ١M | Departure: | 3:00 PM | |
| CCLC-52723 | | | | | | | Regio | nal Consulta | nt | |
| Kidz | R Kidz Learni | ng Academ | у | Angela | | | a Byrd | | | |
| 2900 North Oak Street Valdosta, GA 316 (229) 474-4478 trondayoung@gmail.com | | | | | | | | | | |
| Mailing Address Same | | | | | | | Joint v | vith: Melissa N | McFarlin | |
| Quality F | Rated: No | | | | | | | | | |
| | | | | | | | | | | |
| Compliance Zone Designation | | | | 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 | | | | | | |
| 06/09/20 | 20 Initial Licen Study | sing Goo | od Standing | g 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 | Room A | | 0 | 0 | С | 11 | С | NA | NA | |
| Main | Room B | | 0 | 0 | С | 8 | С | NA | NA | |
| Main | Room C | | 0 | 0 | С | 7 | С | NA | NA | |
| Main | Room D | | 0 | 0 | С | 5 | С | NA | NA | |
| Main | Room E | | 0 | 0 | С | 5 | С | NA | NA | |
| Main | Room F | | 0 | 0 | С | 10 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 4 | @35 sq. ft.: 45 Total Capacity @25 sq. ft.: 0 | | | 25 sq. | Building (Marshall | | city limited by Fire s | |
| Total # Children this Date: 0 | | Total Capacity @35 sq. ft.: 4 | 5 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|--------------|-------------------------|--------------------------|--|
| Main | Playground A | 89 | С | |

<u>Comments</u> This was a VIRTUAL visit.

Congratulations! This facility has been granted permission to operate on this date. This licensed facility does not carry liability insurance. A sign is posted on the posted notice board. COVID-19 Childcare Programs Checklist Guidance reviewed with the povider on this date.

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, 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 |
|--|
| 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</u> <u>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: 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>

| Profranda Young, Program Official | Date |
|-----------------------------------|------|
| Melissa McFarlin, Consultant | Date |

Angela Byrd, Consultant

Date

| Ac | tivities and Equipment |
|---|---|
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment On this date, consultant observed equipment, furniture and toys throughout th fully - secured, and not able to cause injury from tipping, falling, or being pulle | |
| Correction Deadline: 6/9/2020 | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment On this date, the owner stated that the program will not participate in Swimmin discussed Swimming requirements with owner, prior to the visit and on this da owner that prior to participating in Swimming activities, in water two (2) feet in required to contact the assigned Bright from the Start: Regional Consultant, to rules. | te. Consultant also stated to depth or greater, the center is |
| | Facility |
| | |
| 591-1-1- 19 License Canacity(CR) | Met |
| 591-1-119 License Capacity(CR) Comment The program has a capacity limitation of 45 occupants due to the Certificate o | f Occupancy. |
| Comment | Met f Occupancy. Technical Assistance |
| Comment The program has a capacity limitation of 45 occupants due to the Certificate o | f Occupancy. |
| Comment The program has a capacity limitation of 45 occupants due to the Certificate o 591-1-125 Physical Plant - Safe Environment(CR) Comment | f Occupancy. |
| Comment The program has a capacity limitation of 45 occupants due to the Certificate o 591-1-125 Physical Plant - Safe Environment(CR) Comment Center appears clean and well maintained on this date. Comment | f Occupancy. Technical Assistance |
| Comment The program has a capacity limitation of 45 occupants due to the Certificate o 591-1-125 Physical Plant - Safe Environment(CR) Comment Center appears clean and well maintained on this date. Comment No hazards observed accessible to children on this date. Technical Assistance | f Occupancy. Technical Assistance |

The followi

2900 North Oak Street Valdosta, GA 31605 Lowndes County

591-1-1-.12

Kidz R Kidz Learning Academy

(229) 474-4478 trondayoung@gmail.com

Comment

Correction

591-1-1-.35

Comment

591-1-1-.19

Comment

591-1-1-.25

Comment

Comment No hazards

Technical

Correction

Date: 6/9/2020 VisitType: Initial Licensing Study

Arrival: 10:00 AM

Departure: 3:00 PM

Regional Consultant Angela Byrd Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov Joint with: Melissa McFarlin

ment

cility

Met

Phone: (404) 657-5562 WWW.DECAL.GA.GOV



CCLC-52723

Mailing Address

Same

Findings Report

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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

Comment

Playground observed to be clean and in good repair on this date.

Health and Hygiene

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

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the owner on this date.

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

Comment

Discussed proper medication documentation and procedures on this date and prior to the visit.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

The owner stated that the center will not provide routine transportation and field trips at this time. Consultant discussed with owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to owner that prior to providing transportation and/or field trips, the center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the center director and all center staff participating in any aspect of transportation, and ensure all transportation/field trip checklists/forms and vehicle requirements are met. Further, consultant stated to owner, that prior to providing transportation and/or field trips, the center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

Comment

On this date, consultant saw order form for more cribs, no infants pre-enrolled or on waiting list, only one (1) infant will be enrolled until more cribs are on site. Consultant observed one (1) crib used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

Correction Deadline: 6/19/2020

Staff Records

Page 2 of 3

Met

Met

Met

Safetv

Met

Met

Met

Met

Records Reviewed: 4

| Staff # 1 Date of Hire: 06/09/2020 | Met |
|---------------------------------------|-----|
| Staff # 2 Date of Hire: 06/09/2020 | Met |
| Staff # 3 Date of Hire: 06/09/2020 | Met |
| Staff # 4 Date of Hire: 06/09/2020 | Met |

Staff Credentials Reviewed: 3

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

Comment

On this date, consultant observed a Satisfactory Gelmato COGENT Criminal Records Check Determination letter, regarding four (4) center employees. Consultant also discussed all Gelmato COGENT Criminal Records Check requirements with center owner, prior to the visit and on this date.

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

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)

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

A supervision plan was created for bathroom and playground route on this date.

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Met

Met