

## 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:** 8/13/2021 VisitType: Initial Licensing Study Arrival: 10:20 AM Departure: 12:00 PM

CCLC-54452 Regional Consultant

## **Kuntry Kids Daycare and Learning Center LLC**

2108 Braxton Highway Douglas, GA 31533 Coffee County (229) 262-0756 kuntryk2020@gmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

Con	<u>npliance Zone Desi</u>			<b>Zone Designation</b> - A summary measure of a program's 12 month monitoring pertains to child care health and safety rules. The three compliance zones are good
08/13/2021	Initial Licensing Study		, , ,	port, and deficient.
	-	•	Good Standir	<ul> <li>ng - Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

## 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- 6wks - 1 yr		0	0	С	11	С	NA	NA	
Main	B - 1yr - 4 yr		0	0	С	11	С	NA	NA	
1 / 1			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq.					

Playground	Playground Occupancy	Playground Compliance
Playground 6wks - 4	12	С
		Playground Occupancy

### Comments

An Administrative Review was conducted on August 5, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on August 13, 2021. The exit conference was conducted virtually on August 17, 2021 at 9:00 a.m. with the Director. Permission to Operate issued on this date. Facility does not carry Liability Insurance. The overall capacity is limited to 12 children due to the number of toilets in the facility.

Plan of Improvement: Developed This Date 08/13/2021

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, <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>

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Chandra Wright, Program Official	Date	Jennifer Salies, Consultant	Date

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## **Findings Report**

Date: 8/13/2021 VisitType: Initial Licensing Study Arrival: 10:20 AM Departure: 12:00 PM

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The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

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. Consultant observed no pool on site.

**Facility** 

591-1-1-.19 License Capacity(CR)

Met

Comment

Permission to Operate issued on this date. The overall capacity is limited to 12 children due to the number of toilets.

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

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

## Comment

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

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

Met

#### Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

#### 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)

Met

### Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

# Sleeping & Resting Equipment

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

Met

### Comment

Discussed SIDS and infant sleeping position. Six(6) of six (6) 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 of 2011, 2013, 2016 and 2020. Consultant further observed 12 cots, sheets and blankets on this date.

Staff Records

## **Records Reviewed: 5**

## Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/13/2021

Staff # 2

Met

Date of Hire: 08/13/2021

Staff #3

Met

Date of Hire: 08/13/2021

Staff #4

Met

Date of Hire: 08/13/2021

Staff #5

Met

Date of Hire: 08/13/2021

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

Met

#### Comment

Criminal record checks were observed to be complete. Five (5) of five (5) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

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)

Met

### 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.