

# 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: 2/7/2023

VisitType: Complaint Investigation Follow Up

**Arrival:** 11:15 AM

Departure: 12:30 PM

## **CCLC-823**

### Kidsville USA, Endoline

100 Endoline Drive Leesburg, GA 31763 Lee County (229) 438-9182 kidsvilleusa.inc@hotmail.com

## **Regional Consultant**

Sondra Paster Phone: (478) 314-5803 Fax: (478) 314-5811 sondra.paster@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			
02/07/2023	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting			
09/21/2022	Complaint Closure	Good Standing	Support         Program performance is demonstrating a need for improvement in meeting			
09/21/2022	Complaint Investigation & Monitoring Visit	Good Standing	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	Rm. 1 (Infants)	Infants	2	4	С	14	С	NA	NA	Feeding
Main	Rm. 2 (1-2 Yrs)	One Year Olds	1	6	С	13	С	NA	NA	Lunch
Main	Rm. 3 (2 Yrs.)	Two Year Olds	2	13	С	15	С	NA	NA	Transitioning,Lun ch
Main	Rm. 4 (3 Yrs)	Three Year Olds	1	9	С	17	С	24	С	Lunch,Transitioni ng
Main	Rm. 5 ( 4 Yrs.)		0	0	С	22	С	30	С	
Main	Rm.6 (5 Yrs.)		0	0	С	22	С	30	С	
	Total Capacity @35 sq. ft.: 103				Total C ft.: 126	apacity @	25 sq.			
Total # Children this Date: 32		Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq.					

Total Capacity @25 sq. ft.: 126

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Outside Playground A (Infants Toddlers)	17	С	
Main	Outside Playground B (Big Kids)	129	С	

#### **Comments**

The purpose of the visit is to complete a complaint investigation and follow-up visit.

Plan of Improvement: Developed This Date 02/07/2023

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).

	<ul> <li>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,</li> <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> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <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 employee</li> </ul>
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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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Carla Duren, Program Official

Date

Sondra Paster, Consultant

Date

S.T.A.			2 Ma	artin Luther	eorgia Department of Early Care and Learning er King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 4) 657-5562 WWW.DECAL.GA.GOV				
Findings Rep						Report			
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CCLC-823	3					Regi	onal Consulta	nt	
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Mailing Add Same	ress								
The follow	ing info	rmation is a	ssociated with	a Complain	nt Investiga	tion Follow U	p:		
								Facility	
591-1-126	6 Playgro	ounds(CR)						Met	
Correction	Deadlir	ne: 10/5/2022	2						
	itation o	orrected as	the consultan ider were rem				s to be replace	ed. The	
Correction	Deadlir	ne: 10/4/2022	2						
Corrected Previous c playgroun	itation o		vines and veg	etation wer	e observed	to be remove	ed from the fe	ncing on	
					Slee	ping & Re	esting Equ	iipment	
591-1-130	) Safe SI	eeping and	Resting Requi	rements(CR	R)			Met	
Correction	Deadlir	ne: 9/20/2022	2						
Corrected Previous o pacifiers.			be corrected a	is the center	r is not allo	wing childrer	n to be in cribs	s with	