

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: 8/6/2020 VisitType: Follow-Up

Arrival: 10:30 AM Departure:

Departure: 1:50 PM

CCLC-823 Kidsville USA, Endoline

100 Endoline Drive Leesburg, GA 31763 Lee County (229) 438-9182 dureng@bellsouth.net

Mailing Address Same



<u>Com</u>	oliance Zone Desig	<u>nation</u>	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			
08/06/2020	Complaint Investigation Follow Up	_	standing, support			
10/31/2019	Incident Investigation Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules.		
10/31/2019	Incident Investigation/Monitor ing Visit	Good Standing	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 and One Year Olds	1	5	С	14	С	NA	NA	Floor Play
Main	Rm. 2 (1-2 Yrs)	One Year Olds	1	8	С	13	С	NA	NA	Music
Main	Rm. 3 (2 Yrs.)	Two Year Olds	2	15	С	15	С	NA	NA	Free Play,Diapering
Main	Rm. 4 (3 Yrs)	Three Year Olds	1	13	С	17	С	24	С	Outside
Main	Rm. 5 (4 Yrs.)	Three Year Olds	1	13	С	22	С	30	С	Outside
Main	Rm.6 (5 Yrs.)	Six Year Olds and Over	1	14	С	22	С	30	С	Outside
	Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 126			* <u></u>			
Total # Children this Date: 68		Total Capacity @35 sq. ft.: 103		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

August 6, 2020: The purpose of today's visit was to conduct a follow up visit and complaint investigation. The Child Care Consultant completing today's visit has provided their business card with complete contact information. Please contact the visiting consultant if there are any individuals affiliated with the CCLC, diagnosed with COVID-19 in the next 14 days after the visit has taken place. Affiliated individuals may include, but are not limited to the center director, all staff members, and all children in care. The current Executive Order was utilized during today's visit and the provider demonstrated compliance with the current order.

Plan of Improvement: No Plan Developed



Phone: (770) 357-7044 Fax: (770) 357-7043

sharelle.cross@decal.ga.gov

Joint with: Monique Chambers

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 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@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>gualityrated@decal.ga.gov</u>

Duren Carla, Program Official	Date
Monique Chambers, Consultant	Date

Sharelle Cross, Consultant

Date

100 Endoline Drive Leesburg, GA 31763 Lee County (229) 438-9182 dureng@bellsouth.net

The following information is associated with a Complaint Investigation Follow Up:

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

Correction Deadline: 10/31/2019

Corrected on 8/6/2020

.26(9) - Previous observed citation corrected in that: 1. the gap between the concrete and the ground at the door of the exit was filled on this date. 2. the rust and exposed edges of the steps of the climbing structure were observed to be covered with duct tape on this date. 3. the detached areas of the piping around the swing set were observed to be attached and secured together using pink duct tape on this date.

591-1-133 Staff Training	
Correction Deadline: 11/30/201	9

Corrected on 8/6/2020

.33(3) - Previous citation corrected in that health and safety orientation for one staff member was observed completed on this date. The certificate was dated November 8, 2019 as the completion date.

Findings Report

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> > **Regional Consultant** Sharelle Cross

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Met

Staff Records

Facility

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