



**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

Cover Sheet

Date: 9/30/2021 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-47075

Totally 4 Kids Nursery & Preschool

1290 Dogwood Lane College Park, GA 30349 Clayton County
(770) 907-8001 totallyfourkids@gmail.com

Regional Consultant

Linda A. Barge

Phone: (229) 317-5612

Fax: (229) 317-5697

linda.barge@decals.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
09/30/2021	Monitoring Visit	Good Standing
03/31/2021	Licensing Study	Good Standing
07/29/2020	Monitoring Visit	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 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	A 1st right	Two Year Olds	1	5	C	14	C	NA	NA	Free Play
Main	B 2nd Right	Infants	1	5	C	10	C	NA	NA	Floor Play
Main	C 1st Left	Three Year Olds and Four Year Olds and Five Year Olds	1	5	C	17	C	23	C	Circle Time
Main	D rear room		0	0	C	20	C	28	C	
Total Capacity @35 sq. ft.: 61						Total Capacity @25 sq. ft.: 75				
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 61			Total Capacity @25 sq. ft.: 75				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Black Playground	112	C

Comments

A virtual monitoring visit was conducted on this date due to Covid-19 Pandemic.

Plan of Improvement: Developed This Date 09/30/2021

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, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , 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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

Venita Mitchell, Program Official

Date

Linda A. Barge, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed throughout the center.

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.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based upon the Consultant's observations that tree limbs were hanging over the black and blue covers on the right side of the fencing which posed a potential hazard to the children.

POI (Plan of Improvement)

The tree limbs will be trimmed..

Correction Deadline: 10/14/2021

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based upon the Consultant's observations that tree roots were exposed throughout the playground and posed a potential tripping hazard to children.

POI (Plan of Improvement)

The center will ensure that all tree roots do not pose a tripping hazard to children.

Correction Deadline: 10/14/2021

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

Discussed proper hand washing with center staff.

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. Staff stated that Redirection is used when needed.

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

Met

Comment

Center does not provide routine transportation at this time.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 03/30/2017

Staff # 2

Met

Date of Hire: 03/01/2017

Staff # 3

Met

Date of Hire: 11/06/2020

Staff # 4

Met

Date of Hire: 03/01/2017

Records Reviewed: 8**Records with Missing/Incomplete Components: 1**

Staff # 5 Not Met
 Date of Hire: 09/23/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 6 Met
 Date of Hire: 09/07/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met
 Date of Hire: 09/23/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met
 Date of Hire: 09/07/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

Comment

Reminded director to encourage staff to obtain CPR and First Aid Training because of high turnover rates.

591-1-1-.33 Staff Training Met

Comment

Discussed: Health and Safety Training is requirement for each staff member with direct care responsibilities within 90 calendar days of their hire date.

591-1-1-.31 Staff(CR) Not Met

Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based upon the Consultant's review of records that 1 of 8 employees did not have credentials.

POI (Plan of Improvement)

The lead teacher will enroll in CDA class or attend local Technical School to obtain educational credentials for Child Care Learning Centers by October 30, 2021.

Correction Deadline: 9/30/2021

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

Adequate supervision observed on this date.