

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: 4/29/2022 VisitType: Licensing Study Arrival: 10:45 AM Departure: 12:15 PM

CCLC-2209

Super Kids Child Care Center, LLC

21 Coach Lee Hill Blvd Statesboro, GA 30458 Bulloch County (912) 764-2726 superkidschild@frontiernet.net

Good Standing

Good Standing

Good Standing

(912) 764-2726 superklaschila@frontiernet.net

Mailing Address

Same

04/29/2022

10/07/2021

03/25/2021

Quality Rated: >



Compliance Zone Designation

Licensing Study

Monitoring Visit

Complaint Closure

	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
4	history, as it pertains to child care health and safety rules. The three compliance zones are good
	standing, support, and deficient.
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Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support

Deficient

the rules.

- Program performance is demonstrating a need for improvement in meeting

Regional Consultant

Phone: (229) 317-9868

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Haley Carwile

rules.

 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	1st Left/Blue	Three Year Olds and Four Year Olds	2	19	С	23	С	NA	NA	Outside
Main	1st Right/Yellow	Infants and One Year Olds	3	9	С	15	С	NA	NA	Feeding,Nap,Flo or Play
Main	2nd Left/Orange	Two Year Olds and Three Year Olds	3	16	С	24	С	NA	NA	Outside
Main	2nd Right/Pink	One Year Olds and Two Year Olds	3	16	С	21	С	NA	NA	Transitioning,Lun ch
		Total Capacity @35 sq. ft.: 83	3		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Data, CO	Total Consoity @25 on ft : 0	2		Total C	anacity @	2F 22			·

Total # Children this Date: 60 Total Capacity @35 sq. ft.: 83 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right	12	С
Main	Left Back	37	С
Main	Left Front	23	С
Main	Right back	14	С

Comments

Visit conducted on 4/29/22.

Plan of Improvement: No Plan Developed 01/01/0001

Revision Date: 11/14/2022 10:44:22 AM

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 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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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
- 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)

Jane Hunter, Program Official Date Haley Carwile, Consultant Date



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Findings Report

Date: 4/29/2022 Arrival: 10:45 AM VisitType: Licensing Study **Departure:** 12:15 PM

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The following information is associated with a Licensing Study:

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)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Not Met**

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that in the Blue Room and in the Orange Room that the vent fans in the bathrooms were not working as required.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 5/29/2022

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)

Met

Comment

Center appears clean and well maintained.

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 Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.05 Animals **Not Evaluated** Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) **Not Evaluated** Comment Center does not participate in field trips at this time. N/A 591-1-1-.36 Transportation(CR) Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records Records Reviewed: 18 Records with Missing/Incomplete Components: 0

Georgia Department of Early Care and Learning

Staff # 1

Staff # 2

Date of Hire: 02/28/2020

Revision #1 Revision Date: 11/14/2022 10:44:22 AM

Met

Met

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Date of Hire: 11/20/2020	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complete).
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 50% of center staff certified in I	First Aid and CPR.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	nd regulations.
and an approximation and an	Staffing and Supervision
	<u> </u>

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.