



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: 11/20/2024 **VisitType:** ILS Follow Up

Arrival: 8:05 AM **Departure:** 11:10 AM

CCLC-62570

KIDZ CITY LEARNING CENTER LLC

7490 Old National Highway Suite 500 & 600 Riverdale, GA 30296

Fulton County

(404) 558-2283 citykidz7930@gmail.com

Application Services Unit Consultant

Derian Williams

Phone: (470) 518-8182

Fax:

derian.williams@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation			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.
11/20/2024	ILS Follow Up	Good Standing	
09/11/2024	ILS Follow Up	Good Standing	
03/22/2024	Initial Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Room C-far right		0	0	C	34	C	NA	NA	
Total Capacity @35 sq. ft.: 34					Total Capacity @25 sq. ft.: 0					
main	A- Front		0	0	C	9	C	NA	NA	
main	B- Back		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.: 21					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 55			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
main	A- Left	11	C
main	B- Right	7	C

Comments

An in person Initial Licensing Study follow-up visit was conducted on November 20, 2024. Permission to Operate issued on this date. Facility does not carry Liability Insurance.

Plan of Improvement: No Plan Developed

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.dec.state.ga.us/CCS/RuleAndRegulations.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

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 user id 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a ILS Follow Up:

Activities and Equipment

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

Met

Comment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

Correction Deadline: 10/11/2024

Corrected on 11/20/2024

Citation was corrected. Consultant observed appropriate table and chairs for school age students in room B.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities. No pool observed on site.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant reviewed a a correction to (2) two of (7) seven files children files with updated name and number of the child's primary source of health care and a correction to (1) One of (7) seven files with updated allergy information.

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed a correction to (1) one of (7) seven files children files updated with updated information pertaining to confidential and release information on file.

Facility

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

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 71 children.

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.

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed a correction to the gap spacing between the gas meter latch and B-gon spray has been removed from the area.

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed a correction to the following hazards:

- Hanging wires accessible to the children in care.
- Trash and debris observed in the play area.
- High grass in the play area and climbing the fence.

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**

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. There were no children present during follow up visit. Consultant discussed hand washing procedures with the director.

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

There were no children present 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) **Not Met**

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on observation no annual safety check for vehicle.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 11/27/2024

Recited on 11/20/2024

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Vehicle has not been in use since last visit, vehicle check discussed with director.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed all cots to be covered and inaccessible to the children in room A and B.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. required. Consultant observed (3) three of (3) three satisfactory Comprehensive Records Check Determination on file for all staff.

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed a satisfactory Comprehensive Records Check Determination letter for all staff.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed (3) three out of (3) three staff files available for review on this date.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 9/16/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed proper academic requirements for the director.

Correction Deadline: 10/16/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed the director's education credential on file.

Correction Deadline: 10/16/2024

Corrected on 11/20/2024

Citation corrected. Consultant observed required education credentials for the lead teacher.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

No children present at this time. Staff: child ratios discussed with director.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 9/11/2024

Corrected on 11/20/2024

Citation corrected. No children present during follow-up visit, supervision discussed.