



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: 7/24/2024 **VisitType:** Monitoring Visit

Arrival: 10:00 AM **Departure:** 1:45 PM

CCLC-50063

Building Kidz School of Roswell

11516 Woodstock Road Roswell, GA 30075 Fulton County
(678) 275-8338 ashley.stevenson@buildingkidz.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

Fax: (404) 478-8102

latoya.longshore@decal.ga.gov

Joint with: Angela Hall

Mailing Address

Same

Quality Rated: No

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.
07/24/2024	Monitoring Visit	Good Standing	
12/21/2023	Licensing Study	Good Standing	
05/31/2023	Monitoring Visit	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 1		0	0	C	25	C	NA	NA	
Building 2	Room 2		0	0	C	25	C	NA	NA	
Building 2	Room 3		0	0	C	20	C	NA	NA	
Building 2	Room 4		0	0	C	22	C	NA	NA	
Building 2	Room 5		0	0	C	22	C	NA	NA	
Building 2	Room 6		0	0	C	22	C	NA	NA	
Building 2	Room 7		0	0	C	22	C	NA	NA	

Total Capacity @35 sq. ft.: 158

Total Capacity @25 sq. ft.: 0

Main	A1- Bunny Tails	Infants	3	7	C	10	C	NA	NA	Floor Play, Diapering, Feeding
Main	A2- Bunny Hopper	Infants and One Year Olds	3	8	C	10	C	NA	NA	Feeding, Floor Play
Main	B- Hedgehog	One Year Olds	3	15	C	15	C	NA	NA	Centers
Main	C- Duck	One Year Olds and Two Year Olds	3	16	C	18	C	NA	NA	Outside
Main	D- Chipmunk	Two Year Olds	3	16	C	18	C	NA	NA	Centers
Main	E- Fox	Three Year Olds	2	16	C	18	C	NA	NA	Centers
Main	F- Raccoon	Two Year Olds and Three Year Olds	2	13	C	18	C	NA	NA	Centers
Main	G- Otter	Three Year Olds	1	7	C	22	C	NA	NA	Centers
Main	H- Owl	Four Year Olds	1	13	C	15	C	NA	NA	Centers
Main	I- Deer	Four Year Olds	2	12	C	16	C	NA	NA	Centers

Main	J- Bear	Four Year Olds	2	15	C	18	C	NA	NA	Outside
Main	K-After School		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 203					Total Capacity @25 sq. ft.: 0					
Modular	Classroom 1 Left Side		0	0	C	20	C	NA	NA	
Modular	Classroom 2 Right Side		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 40					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 138			Total Capacity @35 sq. ft.: 401			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Adventure	12	C
Main	Adventure Playground B	62	C
Main	A-Preschool	52	C
Main	B-Toddler	12	C
Modular	Pre-K Playground	54	C

Comments

The purpose of this visit was to conduct a Monitoring visit jointly with Angela Hall.

Plan of Improvement: Developed This Date 07/24/2024

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 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 at 855-800-7747 or qualityrated@dec.al.ga.gov 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 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)

Met

Comment

Center appears clean and well maintained.

591-1-1.26 Playgrounds(CR)

Not Met

Finding

591-1-1.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation on Adventure playground B, a seven inch gap was observed under the fence on the right side of the playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/24/2024

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Met**

Correction Deadline: 12/21/2023

Corrected on 7/24/2024

Previous citation corrected. Hand washing was observed throughout the center.

Correction Deadline: 12/21/2023

Corrected on 7/24/2024

Previous citation corrected. Hand washing was observed throughout the center.

591-1-1-.20 Medications(CR) **Met**

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Comment

Director provided seven orientation documents for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Center observed to maintain appropriate staff:child ratios.