



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: 7/31/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:35 AM **Departure:** 1:30 PM

CCLC-52684

All About Kidds Learning Center

9425 South Main Street Jonesboro, GA 30236 Clayton County
(678) 545-3054 janet.collins@allaboutkiddscenter.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Joint with: Angelette Anderson

Mailing Address
Same

Quality Rated: ★

<u>Compliance Zone Designation</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 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.
07/31/2023	Complaint Investigation & Monitoring Visit	Support	
07/27/2023	TA Follow Up	Good Standing	
06/30/2023	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
Main	A 3-4 yrs and afterschool	Three Year Olds and Four Year Olds	1	5	C	7	C	10	C	Free Play,Circle Time
Main	B 2 yrs		0	0	C	4	C	NA	NA	Free Play,Floor Play,Not In Use
Main	C 1-2 yrs		0	0	C	6	C	NA	NA	Not In Use
Main	D Infants	Infants and One Year Olds and Two Year Olds	1	8	NC	10	C	NA	NA	Free Play,Floor Play
Total Capacity @35 sq. ft.:			22		Total Capacity @25 sq. ft.: 22		Building @35 capacity limited by Heath Department Limitations			
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 22		Total Capacity @25 sq. ft.: 22		Building @25 capacity limited by Heath Department Limitations			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	80	C

Comments

The purpose for today's visit was to conduct a Monitoring Visit and Complaint Investigation for Intake 49335 and 49369. Technical Assistance was provided in the area of Required Reporting and Sleeping & Resting Equipment. All questions were answered and a copy of the report was provided during the exit conference. Consultant address hazards and concerns that were observed on the playground.

Plan of Improvement: Developed This Date 07/31/2023

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/Regulations.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.state.ga.us for more information. Free technical assistance is available!

Janet Collins, Program Official

Date

Angelette Anderson, CCS Coordinator

Date

Twantaye Compton, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.03 Activities

Technical Assistance

Technical Assistance

Consultant discussed with the director-owner to ensure that center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. During the investigation, while conducting the interviews, it was stated that on May 9, 2023, a former center staff was terminated because they dragged a four-year-old child out of the restroom by the child's feet and legs. The incident did not result in any injuries, law enforcement was contacted, responded and the perpetrating staff member was terminated. No arrests were made.

Correction Deadline: 7/31/2023

591-1-1.12 Equipment & Toys(CR)

Met

Comment

Discussed adding equipment and toys to enhance variety.

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 met by center on this date.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Consultant discussed with the director/owner that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. The barrier added to the back side of the fence to extend the height of the fence could be pulled down with little effort.

Correction Deadline: 7/31/2023

Health and Hygiene

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

Consultant discussed with the director/owner to ensure to provide liquid soap, individually dispensed single-use hand towels, single-use wash cloths, and covered storage container for soiled items.

Correction Deadline: 7/31/2023

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

Consultant discussed with the director/owner to ensure washcloth handwashing be used only for infants when the infant is too heavy to hold or cannot stand safely and for children with special needs; requires that an individual washcloth be used only once for each child before laundering. Sanitary wipes were observed in the changing area.

Correction Deadline: 7/31/2023

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting**Technical Assistance****Technical Assistance**

Consultant discussed with the Director-owner that the Director or designated person-in-charge to report or cause to be reported to the Department within twenty-four (24) hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; any emergency situation that requires temporarily relocating children; and any time the program's operating status changes. During the investigation, while conducting the interviews, it was stated that on May 9, 2023, a former center staff was terminated because they dragged a four-year-old child out of the restroom by the child's feet and legs. The incident did not result in any injuries, law enforcement was contacted, responded and the perpetrating staff member was terminated. No arrests were made.

Correction Deadline: 7/31/2023

Safety

Comment

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

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

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The center will apply these rules to all transportation provided by or on behalf of the licensee/center.

Correction Deadline: 12/18/2022

Defer

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will plan to have and verify the availability of a driver and vehicle that meet the rule requirements.

Correction Deadline: 12/18/2022

Defer

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 12/23/2022

Defer

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will ensure that drivers meet age requirements and have a valid drivers license as required for the class of vehicle.

Correction Deadline: 12/13/2022

Defer

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 12/14/2022

Defer

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 12/14/2022**Defer**

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will ensure that each child is listed individually by first and last name on the checklist.

Correction Deadline: 12/14/2022**Defer**

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 12/14/2022**Defer**

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 12/14/2022**Defer**

Transportation was not provided during the summer and will resume August 1, 2023. The director stated that the annual inspection will be completed on July 31, 2023. Transportation documentation will be check during the next licensure visit.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 12/13/2022**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation, a review of records and interview that staff # 2 supervised eight mixed aged children at 9:45 a.m in room D Infants. There were three (3), two-year-old, 3 infants and two (2), one-year-old children being supervised by one center staff when the required staff:child ratio was 1:6. Center staff confirmed the ages of each child being supervised.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 7/31/2023

Recited on 7/31/2023

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that upon arrival staff #4 opened the front door to the center leaving four (4) school aged children in room C 1-2 yrs unsupervised.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 7/31/2023

Recited on 7/31/2023