



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: 11/8/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:00 AM **Departure:** 10:45 AM

CCLC-54520

YourKindaCare Learning Adventures LLC

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 (912) 308-3003 ykcla.aschool@gmail.com

Regional Consultant

Stacey Foston

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Mailing Address

204 Tibet Ave
 Savannah, GA 31406

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.
11/08/2021	Complaint Investigation Follow Up	Good Standing	
08/06/2021	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 A	Room A		0	0	C	39	C	55	C	Not In Use
Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 111							
Building B	Room B (left)	Infants and One Year Olds	2	4	C	13	C	NA	NA	Floor Play
Building B	Room C (right)		0	0	C	8	C	NA	NA	
Building B	Room D (Back)		0	0	C	7	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 111							
Building C	Room E	Three Year Olds and Four Year Olds	2	17	C	21	C	NA	NA	Transitioning, Out side, Free Play
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 111							
Building D	Room F		0	0	C	23	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 111							
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 111				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An in person visit was conducted on November 8, 2021.

A copy of this report was emailed to the center on December 20, 2021.

Plan of Improvement: Developed This Date 11/08/2021

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.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



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.dec.state.ga.us/>

Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

JonElle Coleman, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 9/10/2021

Corrected on 11/8/2021

.06(4) - The previous citation was observed to be corrected. The ventilation fan in classroom A bathroom was functioning properly on this date.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Correction Deadline: 8/9/2021

Corrected on 11/8/2021

.26(4) - The previous citation was observed to be corrected. The center has fixed the section of fence.

Technical Assistance

591-1-1-.26(8) - Discussed maintenance of resilient surface material. Loose materials should be raked frequently to prevent them from becoming compacted and to remove hazardous objects. These materials should also be raked to fill in areas of wear or displacement (e.g., under swings, bottom of slides, etc.) on a daily basis before children use the equipment. When loose fill materials are used, a depth of at least six inches or more is required for equipment five feet or greater in height, and a depth of at least three inches is required for equipment less than five feet in height

Correction Deadline: 11/18/2021

Food Service

Technical Assistance

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 11/8/2021

Technical Assistance

Bottle requirements discussed. Discussed rule 591-1-1-.15(3) which requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water.

Correction Deadline: 11/8/2021

Health and Hygiene

591-1-1-.07 Children's Health

Technical Assistance

Technical Assistance

591-1-1-.07(5) - Children shall not be permitted to wear around their necks or attach to their clothing pacifiers or other hazardous items. This includes but limited to String bibs and pull-over bibs, necklaces and teething beads.

Correction Deadline: 11/8/2021

Sleeping & Resting Equipment

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

Met

Correction Deadline: 8/9/2021

Corrected on 11/8/2021

.30(1)(b) - The previous citation was observed to be corrected. Observed corrected number of mats available for the children.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/16/2021	
 Staff # 2	 Met
Staff # 3	Met
Date of Hire: 07/30/2021	
 Staff # 4	 Met
Date of Hire: 07/30/2021	

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Staff # 5

Met

Date of Hire: 07/30/2021

Staff # 6

Met

Date of Hire: 10/29/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7

Met

Date of Hire: 10/22/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8

Met

Date of Hire: 09/24/2021

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 2**

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

591-1-1-.09(1) - Discussed criminal records check determinations with the Director. Explained an Employee who has not received a Comprehensive Records Check Determination but who has received a satisfactory Fingerprint Records Check Determination (National criminal record check) must be supervised at all times by another staff member who has a current and valid satisfactory Comprehensive Records Check Determination on file