



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: 4/24/2024 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 9:30 AM **Departure:** 2:15 PM

CCLC-54520

YourKindaCare Learning Adventures LLC

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Regional Consultant

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Mailing Address

204 Tibet Ave
Savannah, GA 31406

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.
04/24/2024	Complaint Investigation & Licensing Study	Good Standing	
12/18/2023	Monitoring Visit	Good Standing	
06/15/2023	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	Two Year Olds and Three Year Olds	2	19	C	39	C	55	C	Circle Time
Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 127							
Building B	Room B (left)	One Year Olds	2	11	C	13	C	NA	NA	Clean Up, Transitioning
Building B	Room C (right)	Infants and One Year Olds	1	6	C	8	C	NA	NA	Floor Play
Building B	Room D (Back)		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 127							
Building C	Room E	Three Year Olds and Four Year Olds	1	13	C	21	C	NA	NA	Snack, Centers
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 127							
Building D	Room F		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 127							
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 127				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's visit is a Licensing Study.

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.decgal.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

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@decgal.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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Study

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The following information is associated with a Licensing Study Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were seven chairs stacked high in classroom A that posed a potential tip hazard and could be pushed or pulled over.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 4/24/2024

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Technical Assistance

Please secure cleaning tools (i.e., broom, plunger) out of reach of children. Please ensure the broom and dust pan are stored inaccessible in classroom B, the one-year-old classroom.

Correction Deadline: 12/18/2023

Corrected on 4/24/2024

.25(13) - This citation was observed to be corrected on this date No hazards were observed accessible to children.

Technical Assistance

Please ensure that protective caps are on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. Additionally, please ensure all electrical cords are inaccessible to children.

Correction Deadline: 4/24/2024

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Please ensure that the playground be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. Please ensure all standing water is dumped before the children are present on the playground. Additionally, please remove the fence panel on the far right side of the playground to ensure children do not have access to it.

Correction Deadline: 4/24/2024

Food Service

591-1-1-.15 Food Service & Nutrition**Met**

Correction Deadline: 12/20/2023

Corrected on 4/24/2024

.15(2) - This citation was observed to be corrected on Current infant feeding plans were observed on file.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

Correction Deadline: 12/18/2023

Corrected on 4/24/2024

.10(2) - This citation was observed to be corrected on this date. The sink in classroom C was observed to be in proper working order.

Correction Deadline: 12/18/2023

Corrected on 4/24/2024

.10(4) - This citation was observed to be corrected on this date. The changing pad in classroom B was observed to be smooth and nonporous as required.

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

Proper hand washing observed throughout the center.

Correction Deadline: 12/18/2023

Corrected on 4/24/2024

.17(6) - This citation was observed to be corrected on this date. All trash cans had a lid as required.

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

Correction Deadline: 1/31/2024

Corrected on 4/24/2024

.21(3) - This citation was observed to be corrected on this date. The emergency drill log was observed up to date.

Safety**Comment**

Age-appropriate discussion and/or redirection observed.

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Technical Assistance

The vehicle had an approved fire extinguisher and first aid kit on this date. Please check the first aid kit and refill supplies as needed.

Sleeping & Resting Equipment**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.

Correction Deadline: 12/22/2023

Corrected on 4/24/2024

.30(1)(a)2 - This citation was observed to be corrected on this date. The torn crib mattress has been replaced.

Technical Assistance

Please ensure that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. Please ensure that all cots stored in the classrooms are covered when not in use to prevent access to children.

Correction Deadline: 4/24/2024

Staff Records**Comment**

Criminal record checks were observed to be complete.

Comment

Director provided 3 files for employees hired the since last visit.

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of more than 50% of center staff certified in First Aid and CPR.

591-1-1-.24 Personnel Records**Met**

Correction Deadline: 12/23/2023

Corrected on 4/24/2024

.24(1) - This citation was observed to be corrected on this date. All staff had a personnel file on file as required.

591-1-1-.33 Staff Training**Not Met**

Correction Deadline: 12/19/2023

Corrected on 4/24/2024

.33(2) - This citation was observed to be corrected on this date. All staff had a completed orientation on file as required.

Correction Deadline: 1/18/2024

Corrected on 4/24/2024

.33(3) - This citation was observed to be corrected on this date. All required staff had evidence of completed health and safety orientation on file as required.

Correction Deadline: 1/18/2024

Corrected on 4/24/2024

.33(4) - This citation was observed to be corrected on this date. All required staff had evidence of food preparation training as required.

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records that staff member # 1 and staff member # 4 did not have evidence of 10 annual training hours for the 2023 calendar year.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/1/2025

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**

Adequate supervision observed on this date.