



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: 12/13/2022 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 3:30 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

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.
12/13/2022	Licensing Study	Good Standing	
06/28/2022	Monitoring Visit	Good Standing	
12/01/2021	Complaint Closure	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	B 3-4 yrs and afterschool	Six Year Olds and Over	0	1	NC	7	C	10	C	Homework
Main	C 2 yrs	Two Year Olds	1	7	C	4	NC	NA	NA	Nap
Main	D 1-2 yrs	Three Year Olds and Four Year Olds	1	6	C	6	C	NA	NA	Nap
Main	E Infants	One Year Olds	1	5	C	10	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 22			Building @35 capacity limited by Heath Department Limitations				
Total # Children this Date: 19			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 licensing study. During the visit, technical assistance was provided in several areas including criminal background checks and playground equipment. All questions were answered and a copy of the report was provided during the exit interview. A third party was observed providing transportation for the center.

Plan of Improvement: To Be Submitted 12/29/2022

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

Janet Collins, Program Official

Date

Twantaye Compton, Regional Consultant

Date



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

(Findings Report)

Date: 12/13/2022 VisitType: Licensing Study

Arrival: 11:30 AM

Departure: 3:30 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

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(14) requires center staff to limit the use of entertainment media, such as television, videotaped programs or movies and video or computer games to no more than two (2) hours daily per child or group; to provide such activities only at times when alternative activities are available for children who choose not to participate; and to use entertainment media that is age-appropriate in accordance with the Entertainment Software Rating Board (ESRB) and the Motion Picture Association of America (MPAA). It was determined based on observation that the center failed to limit the use of entertainment media as required. During an observation, a six-year-old child was unsupervised in room B 3-4 yrs and afterschool using a tablet from 11:45 a.m. to 1:45 a.m.

Correction Deadline: 12/13/2022

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation and a review of records that the center failed to ensure that current lesson plans that reflected appropriate instruction were on site for review as required. Three of four classrooms observed did not have current lesson plans to support children's development on this date. Additionally, a variety of varied play and learning equipment was not observed in three of four classrooms observed.

Correction Deadline: 12/13/2022

591-1-1.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on observation that the center failed to provide a variety of age-appropriate toys and play materials as required. In two of four classrooms observed.

Correction Deadline: 1/12/2023

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Child # 2

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

Child # 5

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

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

Not Met

Finding

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on a review of records that two of two infant's immunization records were expired.

Correction Deadline: 12/23/2022

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that in room B, that there was eleven students present and the room space capacity only allow seven students.

On December 13, 2022, it was determined based on observation and center staff confirmation that in room C 2 yrs- there were seven, two-year-old children and one staff in a room where the maximum capacity was approved for four.

Correction Deadline: 12/14/2022

Recited on 12/13/2022

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the center failed to ensure that the premises was in good repair as required. On December 13, 2022, a whole in the wall of classroom D 1-2 yrs was observed in the wall behind the door.

Correction Deadline: 12/13/2022

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 that the wooden storage fence was missing boards and not secured with exposed openings.

12/13/2022- It was determined based on observation that the fence on the east side of the playground as well as the south side of the playground did not measure four feet high as required.

Correction Deadline: 1/13/2023

Recited on 12/13/2022

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the center failed to ensure that playground equipment was free from hazards as required. On December 13, 2022, the playground contained wooden log borders around the small climbing and swing structure that was rotted in areas and presented a splintering hazard.

Correction Deadline: 12/23/2022

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

Comment

Please ensure lids remain on trash containing organic waste.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met**

Correction Deadline: 10/23/2021

Corrected on 12/13/2022

12-13-2022-Emergency preparedness policy and monthly emergency drills were observed for January 2022 through November 2022.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(1)(a) requires that transportation rules apply to all transportation provided by the licensee or on behalf of the licensee, regardless of whether the person is employed by the licensee or if a fee is charged or not. It was determined based on observation that a provisional staff or volunteer provided transportation to five children in the afterschool program on this date.

Correction Deadline: 12/18/2022

Finding

591-1-1-.36(2) requires the Center to have available at all times both a licensed driver and a vehicle that meets the safety requirements contained in the rules, or the Center must have a plan approved by the Department for alternative emergency transportation. It was determined based on a review of records and staff interview that the center failed to ensure an approved alternative of emergency transportation was provided for children being transported from local elementary schools to the center as required. .

Correction Deadline: 12/18/2022

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that the center failed to ensure that staff #6 obtained the required two (2) hours of state approved transportation training prior to transporting children.

Correction Deadline: 12/23/2022

Finding

591-1-1-.36(5)(a) requires the driver of the vehicle to be at least eighteen (18) years of age and possess a valid driver's license as required for the class of vehicle that the driver operates for the Center. It was determined based on a review of records that the center failed to ensure that a valid driver's license for staff transporting children was on file prior to pick up and drop off of children in care.

Correction Deadline: 12/13/2022

Finding

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on a review of records that the center failed to obtain written Parental authorization for routine transportation provided by or on behalf of the Center prior to transporting children as required.

Correction Deadline: 12/14/2022

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on a review of records and staff interview that the center failed to ensure that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child.

Correction Deadline: 12/14/2022

Finding

591-1-1-.36(7)(c)1 requires that children be listed individually on the passenger transportation checklist using their first and last names. It was determined based on observation that the center failed to provide a passenger transportation checklist using children's first and last names as required..

Correction Deadline: 12/14/2022

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records and staff interview that the center failed to ensure that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. On December 14, 2022, staff #6, a provisional staff person was observed transporting children from school to the center. The center did not document on a transportation check list as required.

Correction Deadline: 12/14/2022

Finding

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on a review of records and observation, that the center failed to provide evidence of the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school as required. On December 13, there was no documentation of first check being completed when children were observed being transported by staff #6 on this date.

Correction Deadline: 12/14/2022

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on observation and a review of records that the center failed to ensure that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. On December 13, staff #6 transported children from local elementary schools to the center. A second check of the vehicle was not conducted after the children were dropped off at the center.

Correction Deadline: 12/13/2022

Sleeping & Resting Equipment

Finding

591-1-1-.30(1)(d) requires that all sleeping and resting equipment shall be arranged to avoid obstructing access to exit doors, to provide the caregivers access to each child, and to prevent children's access to cords hanging from window treatments and other hazardous objects. To reduce the transfer of airborne diseases, sleeping and resting equipment shall be arranged as follows. There shall be a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row. It was determined based on observation that the center failed to ensure that one child's head is towards another child's feet in the same row as required. Additionally, it was observed that mats were not positioned with twenty-four inches between each row of sleeping equipment.

Correction Deadline: 12/13/2022

Staff Records

Records Reviewed: 11**Records with Missing/Incomplete Components: 2**

Staff # 5

Not Met

"Missing/Incomplete Components"

.09-Criminal Records Check Missing,.24(1)-10 Yr. Work History Missing,.24(1)-DOB Missing,.24(1)-Address Missing,.24(1)-Education Experience Missing,.24(1)-Evidence of Orientation Missing,.24(1)-Name Missing,.24(1)-No Record,.24(1)-Phone Number Missing,.24(1)-SSN Missing,.24(1)-Work Experience Missing,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 6

Not Met

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Not Met****Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that the center failed to ensure that a provisional employee obtained and submitted both a completed Records Check Application and Fingerprints to an authorized fingerprint site as required prior to working with children.

Correction Deadline: 12/13/2022

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on observation and a review of records that the center failed to ensure that a valid and current satisfactory Comprehensive Records Check Determination was on file for an unsupervised volunteer as required. On December 13, 2022, a volunteer was observed supervising children in room C 2yrs. while children were napping. Center staff confirmed that the volunteer supervised children at the center beginning in September 2022. The volunteer stated that they work two or three days per week as needed.

Correction Deadline: 12/13/2022

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/28/2022

Corrected on 12/13/2022

Current staff files contained evidence that six of six employees completed the required ten hours of annual training.

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)

Not Met

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 the center failed to provide supervision and watchful oversight to children in care at all times. On December 13, 2022, upon entering the center a one-year-old child was sitting in a chair at the front desk without adult supervision. Additionally, staff from rooms C-2yrs and E-Infants were observed to leave the children in the room unattended for brief periods of time throughout the visit. Furthermore, a six-year-old child was observed in room B-3-4 yrs and afterschool from 11:45 a.m. to 2:15 p.m. without adult supervision. Center staff confirmed that the six-year-old child's parent was a volunteer in room C-2yrs.

Correction Deadline: 12/13/2022