



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: 12/19/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:30 PM **Departure:** 5:00 PM

CCLC-23880

Intelli-Kids

2622 Moore Station Road Dublin, GA 31021 Laurens County
(478) 274-1453 sbreedlove287@gmail.com

Regional Consultant

Kristy Turner

Phone: (470) 373-3232

Fax:

kristy.turner@decal.ga.gov

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.
12/19/2024	Complaint Investigation Follow Up	Good Standing	
10/15/2024	Licensing Study	Good Standing	
08/31/2023	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
Main	A	Six Year Olds and Over	1	24	C	25	C	NA	NA	Free Play
Main	B	Five Year Olds and GA PreK	1	15	C	24	C	NA	NA	Nap
Main	C	Three Year Olds and Four Year Olds	1	24	C	32	C	NA	NA	Nap
Main	D		0	0	C	31	C	NA	NA	Not In Use
Main	E	Two Year Olds	2	17	C	22	C	NA	NA	Nap
Main	F	Two Year Olds	2	17	C	22	C	NA	NA	Nap
Main	G	Infants	2	9	C	12	C	NA	NA	Transitioning
Main	H	Infants	1	6	C	12	C	NA	NA	Transitioning
Main	I	One Year Olds	1	6	C	17	C	NA	NA	Transitioning
Main	J	One Year Olds	1	6	C	17	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 124

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-A	37	C
Main	Playground-B	55	C
Main	Playground-C	66	C

Comments

The purpose of this visit was to conduct following visit on this date.

Plan of Improvement: Developed This Date

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.decga.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@decga.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 Complaint Investigation Follow Up:

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible on this date:

- * Room F- the drawers under the changing table had locks that were broken allowing children access to baby wipes, A&D ointment, Vaseline, and gloves.
- * Room G- the locks on the cabinet under the sink were broken allowing children access to soap and the trash can.
- * Room I- the locks on the cabinet under the sink were broken allowing children access to the trash can and baby wipes.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/20/2024

Recited on 12/19/2024

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

Not Met

Finding

591-1-1-.26(9) requires the playground to 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. It was determined based on observation that the following playground hazards were observed:

- Two-year-old playground had exposed concrete under the awning

POI (Plan of Improvement)

The Center will replenish and flush the resilient surfacing underneath the awning on the Two-year-old playground.

Correction Deadline: 1/24/2025

Recited on 12/19/2024

		Health and Hygiene
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591-1-1-.07 Children's Health**Met****Correction Deadline: 10/15/2024****Corrected on 12/19/2024**

.07(5) - This citation was corrected on this date. The Consultant did not observed any evidence in Room J of teething necklace on this date.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 10/15/2024****Corrected on 12/19/2024**

.17(7) - This citation was corrected on this date. The Consultant observed proper hand washing in Room E and Room J.

Staff Records

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 11/14/2024****Corrected on 12/19/2024**

.14(2) - The citation was corrected on this date. The Consultant reviewed the records of staff #16 and the CPR/First Aid training was obtained on October 16, 2024. The Provider stated that staff #14 from previous visit report was no longer employed at the center.

591-1-1-.33 Staff Training**Not Met****Correction Deadline: 12/31/2024****Corrected on 12/19/2024**

.33(3) - This citation was corrected on this date. The Consultant reviewed records of staff #6 health and safety orientation training was obtained on October 16, 2024. The Consultant reviewed records of staff #7 health and safety orientation training was obtained on May 21, 2024. The Provider stated that staff #21 from previous visit report was no longer employed at the center.

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 review of records and the previous visit report as of October 15, 2024 that staff #8, staff #15, and staff #21 did not obtain the annual ten (10) clock hours of training in year 2023 as required.

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: 12/31/2024

Staffing and Supervision

591-1-1-.32 Supervision(CR)**Met****Correction Deadline: 10/15/2024****Corrected on 12/19/2024**

.32(7) - This citation was corrected on this date. The Consultant observed adequate supervision and staff sitting at arms reach of the children during snack time in Room I and Room J.