



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: 8/8/2023 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 2:05 PM

CCLC-57960

O2B Kids Valdosta

3440 Old US 41 North Valdosta, GA 31602 Lowndes County
 (229) 744-5437 valdosta@o2bkids.com

CCS Coordinator

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.al.ga.gov

Mailing Address
 Same

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.
08/08/2023	Licensing Study	Good Standing	
02/02/2023	ILS Follow Up	Good Standing	
12/19/2022	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
Main	C1		0	0	C	3	C	NA	NA	Not In Use
Main	C2		0	0	C	1	C	NA	NA	Not In Use
Main	C3		0	0	C	2	C	NA	NA	Not In Use
Main	C4		0	0	C	2	C	NA	NA	Not In Use
Main	Classroom A	Three Year Olds	1	10	C	22	C	NA	NA	Transitioning
Main	Classroom B	Three Year Olds	2	11	C	23	C	NA	NA	Transitioning
Main	Classroom C		0	0	C	16	C	NA	NA	Not In Use
Main	Classroom D	Three Year Olds	2	20	C	20	C	NA	NA	Lunch
Main	Classroom E	Four Year Olds	1	5	C	22	C	NA	NA	Circle Time
Main	Classroom F	Two Year Olds	2	11	C	18	C	NA	NA	Floor Play
Main	Classroom G	One Year Olds	2	9	C	19	C	NA	NA	Free Play
Main	Classroom H		0	0	C	15	C	NA	NA	Not In Use
Main	Classroom I	Infants	2	6	C	14	C	NA	NA	Nap
Main	Classroom J	One Year Olds	2	9	C	14	C	NA	NA	Floor Play
Main	Classroom K	One Year Olds	2	11	C	14	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 205					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 92					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	18	C

Main	B	47	C
Main	C	62	C

Comments

The purpose of today's visit is to conduct a licensing study.

Plan of Improvement: Developed This Date 08/08/2023

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.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 1 855-800-7747 or qualityrated@decga.gov for more information. Free technical assistance is available!

Smith Kelli, Program Official

Date

Lisa Pitts, CCS Coordinator

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: 8/8/2023 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 2:05 PM

CCLC-57960

O2B Kids Valdosta

3440 Old US 41 North Valdosta, GA 31602 Lowndes County
(229) 744-5437 valdosta@o2bkids.com

CCS Coordinator

Lisa Pitts

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@decal.ga.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(4) - The consultant discussed with the director that the fish tank in Classroom D was not properly anchored to the surface. The issue was resolved during the visit.

Correction Deadline: 8/8/2023

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

N/A

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.

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

Technical Assistance

Technical Assistance

591-1-1-.25(13) - The consultant and the director discussed that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children.

Correction Deadline: 8/8/2023

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - The consultant discussed with the director that the black tarp surrounding the fenced in area should be securely attached to the fence so as not to allow the children to hide behind it.

Correction Deadline: 8/18/2023

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.

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed proper medication documentation and procedures.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Please be mindful of voice tone in redirecting children.

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

Met

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(1)(b)3 - The consultant discussed with the director that the following classrooms did not have sheets for cots in use:

Classroom A

Classroom B

Classroom D

Classroom E

Classroom F

Classroom G

Classroom J

Classroom K

The issue was resolved during the visit.

Correction Deadline: 8/8/2023

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.