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: 6/10/2022 **VisitType:** Monitoring Visit **Arrival:** 10:35 AM **Departure:** 2:40 PM

CCLC-783

Kids Stop

1700 Dean Avenue Rome, GA 30161 Floyd County
(706) 295-7867 kidsstopinc@yahoo.com

Regional Consultant

Lajuana Williams

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Mailing Address
Same

Quality Rated:

Compliance Zone Designation		
06/10/2022	Complaint Investigation & Monitoring Visit	Good Standing
04/06/2022	Complaint Investigation & Licensing Study	Good Standing
04/05/2022	Complaint Closure	Good Standing

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.

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-1L- Infants		0	0	C	14	C	NA	NA	Not In Use
Main	B-2L & 3L- 1's-2's	One Year Olds and Two Year Olds	2	17	C	23	C	NA	NA	Nap
Main	D- Back Right-3's	Three Year Olds	1	13	C	26	C	NA	NA	Nap
Main	E Downstairs Pre-K		0	0	C	39	C	NA	NA	Not In Use
Main	F- Downstairs A/S	Four Year Olds	1	12	C	33	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42		Total Capacity @35 sq. ft.: 135			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	infant/toddler playground	18	C
Main	Large playground (older children)	99	C

Comments
The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

MV conducted this diate
Transportation information received via email on June 13, 2022.

Plan of Improvement: Developed This Date 06/10/2022

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

QUALITY RATED CHILD CARE

CAPS

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 a1 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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)

Susan Elam, Program Official Date

Lajuana Williams, Consultant Date

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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment
Equipment and furniture observed to be properly secured, as applicable.

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

Comment
Pool not in use at this time, gates observed locked.

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) **Met**

Comment
No hazards observed accessible to children on this date.

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

Correction Deadline: 6/15/2022

Corrected on 6/10/2022
.26(9) - Previous cite observed corrected this date.

Health and Hygiene

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

Comment
Staff state proper knowledge of diapering procedures.

Correction Deadline: 6/15/2022

Corrected on 6/10/2022
.10(4) - Previous cite observed corrected this date.

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

Comment
Staff stated proper knowledge of the rules this date.

591-1-1-.20 Medications(CR) **N/A**

Comment
The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License **Not Met**

Finding
591-1-1-.16(f) requires the Center to submit an application for an amended License at least 30 days prior to a change if there is a change in the name of the program or Center, changes in the ages of the children to be served, an increase in the regular hours of operation such that the Center would be providing evening or night-time care in addition to day-time care, changes in the services provided, or additions to or changes in the use of the building by the licensed Center. If an emergency situation arises which makes it impossible to give thirty (30) days' notice, the management of the Center shall notify the Department by telephone and shall submit an application for an amended License as soon as management becomes aware of the change that will be necessitated by the emergency situation. In no case, however, shall a new owner operate the Center without first securing a new License or Permit from the Department. It was determined based on Consultant observation that the 2L and 3L areas were used as two separate classrooms that required an amendment to license the spaces as two rooms.

POI (Plan of Improvement)
An application for amendment and all necessary documentation will be submitted.

Correction Deadline: 6/10/2022

Safety

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

Comment
Staff stated proper knowledge of the rules this date.

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

Comment
Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment
There were no infant children in care this date, however, compliant cribs were observed. There were 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.

Staff Records

Staff # 1 Date of Hire: 01/08/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 10/07/2020	Met
Staff # 4 Date of Hire: 06/02/1999	Met
Staff # 5 Date of Hire: 08/01/1984	Met
Staff # 6 Date of Hire: 08/21/2006	Met
Staff # 7 Date of Hire: 03/29/2022	Met
Staff # 8 Date of Hire: 08/16/2021	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/01/2018	Met
Staff # 12 Date of Hire: 05/23/1994	Met
Staff # 13 Date of Hire: 11/01/1999	Met
Staff # 14 Date of Hire: 05/14/1998	Met
Staff # 15 Date of Hire: 10/17/1994	Met
Staff # 16	Met
Staff # 17	Met

Staff Credentials Reviewed: 7

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training **Defer**

Defer
591-1-1-.33(3)-Training rules will be reviewed on the next licensing visit.

POI (Plan of Improvement)
The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 5/6/2022

Defer
591-1-1-.33(5)-Staff training will be reviewed on the next licensing visit.

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: 5/6/2022

591-1-1-.31 Staff(CR) **Defer**

Defer
591-1-1-.31(2)(c)-This rule will be reviewed on the next licensing visit.

POI (Plan of Improvement)
The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 4/6/2022

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment
Center observed to maintain appropriate staff:child ratios.

Comment
Discussed combining children of mixed ages.

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

Comment
Adequate supervision observed on this date.