



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: 4/2/2024 **VisitType:** Licensing Study

Arrival: 9:30 AM **Departure:** 1:45 PM

CCLC-823
Kidsville USA, Endoline
100 Endoline Drive Leesburg, GA 31763 Lee County
(229) 438-9182 kidsvilleusa.inc@hotmail.com

Regional Consultant
Angela Williams-Jackson
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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.
04/02/2024	Licensing Study	Good Standing	
12/06/2023	Complaint Investigation & Monitoring Visit	Good Standing	
12/06/2023	Complaint Investigation Follow Up	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	Rm. 1 (Infants)	Infants and One Year Olds	2	7	C	14	C	NA	NA	Floor Play
Main	Rm. 2 (1-2 Yrs)	One Year Olds	2	8	C	13	C	NA	NA	Free Play
Main	Rm. 3 (2 Yrs.)	Two Year Olds	2	8	C	15	C	NA	NA	Free Play
Main	Rm. 4 (3 Yrs)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	11	C	17	C	24	C	Art
Main	Rm. 5 (4 Yrs.)	Three Year Olds and Four Year Olds	2	12	C	22	C	30	C	Centers
Main	Rm.6 (5 Yrs.)	Six Year Olds and Over	1	9	C	22	C	30	C	Free Play
Total Capacity @35 sq. ft.: 103					Total Capacity @25 sq. ft.: 103					
Total # Children this Date: 55					Total Capacity @25 sq. ft.: 103					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground A (Infants Toddlers)	17	C
Main	Outside Playground B (Big Kids)	129	C

Comments

The purpose of this visit was to conduct a licensing study. A plan of improvement was left and is due April 16, 2024.

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

Georgee Pendley, Program Official

Date

Angela Williams-Jackson, Regional Consultant

Date



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(Findings Report)

Date: 4/2/2024

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Technical Assistance

The consultant discussed with the director to ensure that the daily schedule is followed.

Correction Deadline: 4/2/2024

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 that classroom two, three, four, five, and six had outdated lesson plans.

Correction Deadline: 4/2/2024

Correction Deadline: 11/13/2023

Corrected on 4/2/2024
The citation was observed to be corrected on this date.

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

Comment
A variety of equipment and toys were observed throughout the center.

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
Parent agreements observed obtained and completed.

Comment
Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms **Met**

Comment
Bathrooms observed to be clean and well maintained.

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

Comment
Licensed capacity observed to be routinely met by the center.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding
591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that in classroom three there was one tile cracked on the right side of the toilet in the bathroom.

Correction Deadline: 5/2/2024

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 to children that pose a hazard:

Three- A plunger on the left side of the toilet in the bathroom.

Four- Four grocery bags inside the cubbies and an unlocked closet containing a broom, dust pan, and cleaning products.

Six- two grocery bags inside the cubbies and wipes in a cubby. Additionally, there was an unlocked cabinet with a staff's purse and a grocery bag.

Correction Deadline: 4/2/2024

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 the following were found in need of repair:

Five- Chipped paint near the shapes on the wall in music area and the sensory table.

Six- Counter top chipped and the yellow wall had chipped paint.

Correction Deadline: 4/2/2024

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the following classrooms were without protective caps on the outlets within children's reach:

Three- Socket near music area.

Four- Socket near music area and art area.

Five- Socket near music area.

Correction Deadline: 4/2/2024

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 hazards were on playground A and B:

A- Drain pipe with a hole wide enough for a child to stick their hand in and a water spigot wide enough for a child to stick their finger in. Additionally, there were four swing with "S" hooks greater than 0.04 inches.

B- A hole in the green and red house roof and chipped paint on the inside. Chipped paint on the yellow and orange merry-go-round and the yellow airplane. There were leaves and pine needles throughout. Additionally, the four corners of the yellow bus and green train were not flush with the resilient surface.

Correction Deadline: 4/16/2024

Recited on 4/2/2024

Food Service

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Comment

Kitchen appears clean and well organized.

Health and Hygiene

Technical Assistance

The consultant discussed with the director to ensure that children do not have hazardous items attached to their clothes.

Correction Deadline: 4/2/2024

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

Proper diapering procedures were discussed with the director on this date.

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

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense or administer medication at this time.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Correction Deadline: 11/18/2023

Corrected on 4/2/2024

The citation was observed to be corrected on this date.

Comment

Program observed complete emergency drills on this date.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on the premises.

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

Age-appropriate discussion and redirection observed.

Correction Deadline: 1/16/2024

Corrected on 4/2/2024

The citation was observed to be corrected on this date.

Correction Deadline: 11/13/2023

Corrected on 4/2/2024

The citation was observed to be corrected on this date.

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Technical Assistance
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Comment

A current and completed inspection was observed for vehicles with license plate number AkZ1816, PAz8853, and ALA0633 used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

The consultant discussed with the director to maintain interior covers on the seats inside vehicle AKZ1816.

Correction Deadline: 4/3/2024

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(1)(b)2 requires that cots and mats are used by the same child daily and marked for individual use. It was determined based on observation that the mat sheets were touching other mat sheets in classroom four.

Correction Deadline: 4/2/2024

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

Director provided seven files for employees hired since last visit.

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

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

Correction Deadline: 12/13/2023

Corrected on 4/2/2024

The citation was observed to be corrected on this date.

591-1-1-.24 Personnel Records**Technical Assistance****Technical Assistance**

The consultant discussed with the director to ensure orientation is reviewed with new staff and contained in the file.

Correction Deadline: 4/7/2024

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

591-1-1-.31 Staff(CR)**Not Met****Finding**

591-1-1-.31(2)(c) requires the Center to maintain a copy and/or written verification of the credential or degree awarded to the lead teacher that is required by these rules in the lead teacher's file, to make the document available for inspection and to provide the document to Department staff upon request. It was determined based on observation that classrooms one, two, three, four, five, and six did not have evidence of educational credentials as required.

Correction Deadline: 4/2/2024

Recited on 4/2/2024

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.