

Date: 8/8/2023	VisitType: Licensing Study	Arrival: 9:25 AM	Departure:
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# **CCLC-1800**

## Kids Kondo, Inkorporation

1253 N. Highland Ave., NE Atlanta, GA 30306 Fulton County CCLC-1800 info@kidskondo.com

**Regional Consultant** Jermeria Daniels

> Phone: (404) 463-0116 Fax: (770) 359-4078 jermeria.daniels@decal.ga.gov

11:35 AM

Joint with: Marlene Emelle

Mailing Address 1253 N Highland Ave, NE Atlanta, GĂ 30306

#### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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			
08/08/2023	Licensing Study		standing, support, and deficient.			
01/09/2023	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
10/04/2022	POI Follow Up	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Back Far Left	Two Year Olds	2	11	С	6	NC	NA	NA	Music
Main	Back Middle Left	Two Year Olds	1	7	С	7	С	NA	NA	Centers
Main	Back Middle Right	One Year Olds	2	8	С	8	С	NA	NA	Circle Time
Main	Back Right	Infants and One Year Olds	2	8	С	10	С	NA	NA	Circle Time
Main	Front Left	Two Year Olds	2	11	С	13	С	NA	NA	Circle Time,Story
Main	Front Right	Four Year Olds	2	20	С	27	С	NA	NA	Circle Time
Main	Middle Right	Infants	3	9	С	14	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 8	35		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 74	Total Capacity @35 sq. ft.: 8	35		Total C	Capacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant playground	1	С
Main	Preschool Playground	21	С
Main	School age playground	49	С
Main	Toddler playground	4	С

**Comments** 

A Licensing Study was completed. on this date Staff files, children's files and criminal records checks were all reviewed on the visit.

Plan of Improvement: No Plan Developed

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 <u>www.decalkoala.com</u> 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Barbara Taylor, Program Official Date
Marlene Emelle, Regional Consultant Date

Jermeria Daniels, Regional Consultant

Date

STA	OF GEORGIA	2 Martin Lu	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						
V	1776		(Findings	Report)					
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	-1800 Kondo, Inkor	poration		•	nal Consultant neria Daniels				
		ve., NE Atlanta, GA 30306 Fulton kidskondo.com	County	Fax: jerm	ne: (404) 463-01 : (770) 359-4078 ieria.daniels@de t with: Marlene E	ecal.ga.gov			
1253 N	<b>y Address</b> Highland Ave, N , GA 30306	E							
The fo	llowing infor	mation is associated with a Lice	nsing Study:	Activiti	es and Equ	inmont			
				Activiti	es and Lyu	ipment			
591-1-	112 Equipm	ent & Toys(CR)				Met			
<b>Comm</b> Equipm		ture observed to be properly secur	ed as applicable						
		ing Pools & Water-related Activi		<u> </u>		N/A			
<b>Comm</b> Center		vide swimming activities.							
				C	hildren's R	ecords			
591-1-	108 Childre	n's Records				Met			
Comm			ined						
Record	is were obser	ved to be complete and well organ	IZEO.			Facility			
591-1-	106 Bathroo	oms				Met			
<b>Comm</b> Bathro		to be clean and well maintained.							
		Capacity(CR)				Met			
<b>Comm</b> License		oserved to be routinely met by cent	ter.						

	Staff Records
<b>Comment</b> Discussed SIDS and infant sleeping position.	
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	Sleeping & Resting Equipment
Comment Center does not provide routine transportation.	Cleaning & Desting Farring and
591-1-136 Transportation(CR)	N/A
Comment Age-appropriate discussion and/or redirection observed.	
591-1-111 Discipline(CR)	Met
	Safety
<b>Comment</b> Documentation for medication dispensing observed complete.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper diapering procedures observed.	
591-1-110 Diapering Areas & Practices(CR)	Met
	Health and Hygiene
Kitchen appears clean and well organized.	
591-1-118 Kitchen Operations Comment	Met
Comment Center menu meets USDA guidelines.	
591-1-115 Food Service & Nutrition	Met
	Food Service
Playground observed to be clean and in good repair.	Food Comise
Comment	
Center appears clean and well maintained. 591-1-126 Playgrounds(CR)	Met

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

Comment

591-1-109 Criminal Records and Comprehensive Background Checks(	CR) Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
St	affing and Supervision
End 4.4.22 Staff-Child Dation and Crown Size(CD)	Mat
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	
Adequate supervision observed on this date.	