



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: 12/6/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:00 PM

CCLC-464

SuperKids Early Learning Center

100 Huffaker Rd., NW Rome, GA 30165 Floyd County
 (706) 506-1987 debramcdan@aol.com

Regional Consultant

Sharnette Glenn

Phone: 404-651-8365
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 sharnette.glenn@decal.ga.gov

Mailing Address
 PO Box 2245
 Rome, GA 30164

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. |
|------------------------------------|--|---------------|--|
| 12/06/2022 | Monitoring Visit | Good Standing | |
| 04/13/2022 | Complaint Closure | Good Standing | |
| 04/12/2022 | Complaint Investigation & Monitoring Visit | 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-1st Left-Left Wing-Pre-K | PreK | 2 | 17 | C | 19 | C | NA | NA | Circle Time |
| Main | B- 2nd Left-Left Wing -0-18 Mo. | One Year Olds and Two Year Olds | 2 | 12 | C | 19 | C | NA | NA | Free Play |
| Main | C- Middle Rear | Three Year Olds | 1 | 12 | C | 20 | C | NA | NA | Story |
| Main | D- 2nd Right-Right Wing | PreK | 2 | 18 | C | 23 | C | NA | NA | Centers |
| Main | E-1st Right -Right Hallway-Pre-K | PreK | 2 | 19 | C | 20 | C | NA | NA | Centers |
| Total Capacity @35 sq. ft.: 101 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 78 | | | Total Capacity @35 sq. ft.: 101 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | playground | 63 | C |

Comments

The purpose of this visit is to conduct a monitoring visit and to follow up on the previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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.state.ga.us/CCS/Regulations.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



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.state.ga.us for more information. Free technical 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)

Debra McDaniel, Program Official

Date

Sharnette Glenn, Consultant

Date



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Findings Report

Date: 12/6/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:00 PM

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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

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

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)

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 in classroom D in the back of the room where the hamster is located beside the back door was a container that was accessible to the children. The hazardous materials states keep out of reach of children: are hand sanitizer, hamster food, forti diet pro health food, and timothy biscuits.

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: 12/6/2022

Comment

591-1-1-.25(8) -The consultant discussed with the director to ensure the protective caps cover outlets throughout the center.

Correction Deadline: 12/6/2022

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

Not Evaluated

Comment

Playground not observed on this date due to inclement weather.

Health and Hygiene

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

Not Met

Comment

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing table had a plexiglass that was cracked, and the plexiglass is located on top of the diapering changing pad in classroom B.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 12/6/2022

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Date of Hire: 07/25/2022 | |
| Staff # 3 | Met |
| Date of Hire: 08/19/2022 | |
| Staff # 4 | Met |
| Date of Hire: 09/01/2019 | |
| Staff # 5 | Met |
| Date of Hire: 08/04/2021 | |
| Staff # 6 | Met |
| Date of Hire: 07/25/2022 | |
| Staff # 7 | Met |
| Date of Hire: 09/01/2019 | |
| Staff # 8 | Met |
| Date of Hire: 08/06/2019 | |
| Staff # 9 | Met |
| Date of Hire: 12/14/2020 | |
| Staff # 10 | Met |
| Date of Hire: 09/04/2019 | |
| Staff # 11 | Met |
| Date of Hire: 08/02/2022 | |
| Staff # 12 | Met |
| Date of Hire: 08/01/2000 | |
| Staff # 13 | Met |
| Date of Hire: 09/01/2019 | |
| Staff # 14 | Met |
| Date of Hire: 08/17/2020 | |
| Staff # 15 | Met |
| Date of Hire: 09/21/2022 | |

Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 16 Date of Hire: 09/01/2019 | Met |
| Staff # 17 Date of Hire: 08/09/2021 | Met |
| Staff # 18 Date of Hire: 07/31/2019 | Met |
| Staff # 19 Date of Hire: 09/01/2019 | Met |
| Staff # 20 Date of Hire: 01/03/2000 | Met |
| Staff # 21 Date of Hire: 04/19/2022 | Met |
| Staff # 22 | Met |
| Staff # 23 Date of Hire: 09/01/2019 | Met |
| Staff # 24 Date of Hire: 07/25/2022 | Met |

Staff Credentials Reviewed: 8

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.