

# 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: 11/3/2021 Arrival: 10:30 AM Departure: 12:00 PM VisitType: Monitoring Visit

#### CCLC-26321 Regional Consultant

# Color Us Kids Learning Center - Douglas County

2510 Greythorne Commons Douglasville, GA 30135 Douglas County (678) 715-8571 greythorne@coloruskids.com

Good Standing

Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

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Tomekia Hudson

**Mailing Address** 938 Little New York Rd Whitesburg, GA 30185

Quality Rated:

11/03/2020



Compliance Zone Designation				
11/03/2021	Monitoring Visit	Good Standing		
04/19/2021	Licensing Study	Good Standing		

Monitoring Visit

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

Support Program performance is demonstrating a need for improvement in meeting

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	2	5	С	10	С	NA	NA	Nap,Feeding
Main	B-2L		0	0	С	8	С	NA	NA	
Main	C-3L	One Year Olds	1	5	С	8	С	NA	NA	Snack
Main	D-4L	One Year Olds	1	6	С	10	С	NA	NA	Transitioning,Na
Main	E-5L	Two Year Olds	2	12	С	12	С	NA	NA	Story
Main	F-6L	Two Year Olds	1	9	С	11	С	NA	NA	Lunch,Transitioni
Main	G-4R		0	0	С	20	С	29	С	
Main	H-3R	GA PreK	2	21	С	21	С	29	С	Centers
Main	I-2R GA PreK	GA PreK	2	22	С	20	NC	28	С	Centers
Main	J-1R	Three Year Olds and Four Year Olds	2	22	С	19	NC	27	С	Circle Time
		Total Capacity @35 sq. ft.: 13	39		Total C	apacity @	25 sq.			

Total # Children this Date: 102 Total Capacity @35 sq. ft.: 139 Total Capacity @25 sq.

Building Playground		Playground Occupancy	Playground Compliance	
Main	A-6 wks-35 mos. Toddler	38	С	

Main	B-3-12 Yrs. (Large	35	С
	Playground)		

### Comments

A virtual inspection was conducted on 11/3/21 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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).



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





# **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Angela Davis, Program Official Date Tomekia Hudson, Consultant	Date



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# **Findings Report**

Date: 11/3/2021 Arrival: 10:30 AM Departure: 12:00 PM VisitType: Monitoring Visit

CCLC-26321

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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 Discussed rotating toys to support the procedures of daily disinfecting due to COVID-19 pandemic. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met 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)

Met

Comment

Center appears clean and well maintained.

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

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. A virtual walk through of the playground was conducted and not hazards were observed. Please ensure the playground is inspected daily to ensure no hazards are present.

**Health and Hygiene** 

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

Met

# Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Proper diapering procedure was not directly observed during the virtual walk through. Regulations regarding proper diapering procedures were discussed with the Provider on this date.

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

### Comment

Proper hand washing observed throughout the center during virtual visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

### Comment

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

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

Met

# Comment

Discussed SIDS and infant sleeping position.

### Comment

Staff # 1

Pleasant naptime environment observed.

# **Staff Records**

# **Records Reviewed: 20**

# **Records with Missing/Incomplete Components: 0**

\_\_\_\_\_\_

Met

Date of Hire: 09/16/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Met

Date of Hire: 12/07/2020

Staff #3

Met

Date of Hire: 12/10/2020

Staff # 4

Met

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Date of Hire: 08/09/2021	
Staff # 5	Met
Date of Hire: 11/04/2019	
Staff # 6	Met
Date of Hire: 06/12/2020	
Staff # 7	Met
Date of Hire: 06/07/2021	
Staff # 8	Met
Date of Hire: 10/18/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/04/2021	
Staff # 11	Met
Date of Hire: 09/24/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 12	Met
Date of Hire: 02/05/2020	
Staff # 13	Met
Date of Hire: 08/16/2021	
Staff # 14	Met
Date of Hire: 09/03/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15	Met
Date of Hire: 12/07/2020	
Staff # 16	Met
Date of Hire: 07/12/2017	
Staff # 17	Met
Staff # 18	Met
Date of Hire: 06/28/2021	
Staff # 19	Met
Date of Hire: 10/21/2021	Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 20 Records with Missing/Incomplete Components: 0

Staff # 20 Met

Date of Hire: 07/15/2019

# Staff Credentials Reviewed: 6

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

Met

Comment

Director provided ten files for employees hired since last visit.

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

Adequate supervision observed on this date.