

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: 3/16/2022 Arrival: 12:30 PM Departure: 1:30 PM VisitType: MV POI Follow Up

CCLC-4171

Color Us Kids Learning Center - Carrollton

1479 Bankhead Hwy. Carrollton, GA 30116 Carroll County (770) 830-0303 carrollton@coloruskids.com

Good Standing

Mailing Address

938 Little New York Road Whitesburg, GA 30185

Quality Rated: **

01/04/2022



Investigation Closure

<u>Com</u> r	oliance Zone Desig		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
03/16/2022	MV POI Follow Up		standing, support, and deficient.
02/08/2022	Complaint Closure	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.

Regional Consultant Tomekia Hudson

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Ratios/License Capacity

Total # Children this Date: 95

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	Infants and One Year Olds	2	11	С	10	NC	NA	NA	Feeding,Nap,Flo or Play
Main	1R	GA PreK	2	11	С	31	С	43	С	Nap
Main	2L		0	0	С	8	С	NA	NA	
Main	2R	GA PreK	2	14	С	21	С	29	С	Nap
Main	3L	One Year Olds	1	8	С	8	С	NA	NA	Nap,Transitionin
Main	3R	GA PreK	2	22	С	20	NC	29	С	Nap
Main	4L	One Year Olds and Two Year Olds	1	9	С	9	С	NA	NA	Nap
Main	5L	Two Year Olds	1	10	С	10	С	NA	NA	Nap
Main	6L	Three Year Olds	2	10	С	10	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 127				Total Capacity @25 sq. ft.: 156					

Playground Playground Compliance **Building** Playground Occupancy Inf - toddler Main 56 С Main Preschool - SA 48

Total Capacity @35 sq. ft.: 127

Total Capacity @25 sq.

ft.: 156

Comments

An Administrative Review was conducted on 3/17/22. Staff files, children's files, training, and background checks were all reviewed. A inspection was conducted on 3/16/22 with the Director.

The Consultant completed exit conference by phone and a copy of Monitoring visit report was electronically emailed to the Program.

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
- 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@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)

Date



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Findings Report

Date: 3/16/2022 VisitType: MV POI Follow Up Arrival: 12:30 PM Departure: 1:30 PM

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 12/27/2021

Corrected on 3/16/2022

.08(2) - Citation corrected on this date. Immunization records complete.

Correction Deadline: 2/8/2022

Corrected on 3/16/2022

.08(6) - Citation corrected on this date.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

Met 591-1-1-.25 Physical Plant - Safe Environment(CR) Comment Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 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 Complete documentation of transportation observed. Comment The vehicle had an approved fire extinguisher and first aid kit on this date. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment Pleasant naptime environment observed. **Staff Records Records Reviewed: 20 Records with Missing/Incomplete Components: 0** Staff # 1 Met

Staff # 2

Met

Records Reviewed: 20	Records with Missing/Incomplete Components: 0					
Date of Hire: 02/03/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Staff # 3	Met					
Date of Hire: 05/19/2021						
Staff # 4	Met					
Date of Hire: 08/20/2021						
Staff # 5	Met					
Date of Hire: 09/20/2021						
Staff # 6	Met					
Staff # 7	Met					
Date of Hire: 08/08/2011						
Staff # 8	Met					
Date of Hire: 02/07/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Staff # 9	Met					
Date of Hire: 07/22/2019						
Staff # 10	Met					
Date of Hire: 01/18/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Staff # 11	Met					
Date of Hire: 05/18/2020						
Staff # 12	Met					
Date of Hire: 07/26/2021						
Staff # 13	Met					
Date of Hire: 09/20/2021						
Staff # 14	Met					
Staff # 15	Met					
Date of Hire: 01/24/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Staff # 16	Met					
Date of Hire: 01/03/2022	Reminder - Health & Safety training is required within 90 calendar days of hired					
Staff # 17	Met					

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

Date of Hire: 08/09/2021

Staff # 18 Met

Date of Hire: 09/20/2021

Staff # 19 Met

Date of Hire: 12/13/2016

Staff # 20 Met

Date of Hire: 01/24/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 4

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

Met

Comment

Director provided six 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

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

Correction Deadline: 2/1/2022

Corrected on 3/16/2022

.32(7) - Citation corrected on this date. Staff provided additional training.