



**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: 1/28/2021 **VisitType:** Follow-Up **Arrival:** 9:40 AM **Departure:** 12:20 PM

CCLC-23880

Intelli-Kids

2622 Moore Station Road Dublin, GA 31021 Laurens County
(478) 274-1453 deejharrell@gmail.com

Regional Consultant

Laura Johnson

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laura.johnson@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
01/28/2021	Complaint Investigation Follow Up	Good Standing
01/20/2021	Monitoring Visit	Good Standing
10/21/2020	Complaint Closure	Good Standing

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.

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		0	0	C	25	C	NA	NA	
Main	B		0	0	C	24	C	NA	NA	
Main	C	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	15	C	32	C	NA	NA	Centers
Main	D	Two Year Olds and Three Year Olds	1	15	C	31	C	NA	NA	Centers
Main	E	Two Year Olds	1	10	C	22	C	NA	NA	Centers
Main	F	One Year Olds and Two Year Olds	2	15	C	22	C	NA	NA	Transitioning,Art
Main	G	Infants	1	6	C	12	C	NA	NA	Floor Play,Feeding
Main	H		0	0	C	12	C	NA	NA	
Main	I	One Year Olds	1	8	C	17	C	NA	NA	Centers,Transitio ning
Main	J	One Year Olds	1	8	C	17	C	NA	NA	Centers,Transitio ning

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 77

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground-A	37	C


Main	Playground-B	55	C
Main	Playground-C	66	C

Comments

The purpose of this visit is to complete a Complaint Investigation Follow Up Visit. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.



Plan of Improvement: Developed This Date 01/28/2021

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 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.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Darla Harrell, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

Technical Assistance

591-1-1-.15(10) - The consultant spoke with the Director about ensuring that food that is served to children and not consumed is thrown away and not served to other children. The consultant reviewed video footage and observed a staff member take food from a child's plate and serve it to another child during the meal service. The Director will ensure that staff are informed to throw away in the trash any food that is served to a child and not consumed.

Correction Deadline: 1/28/2021

Technical Assistance

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 1/28/2021

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.17(7) - The consultant spoke with the Director about ensuring that children wash their hands upon arrival for care each day. During the visit, the consultant reviewed video footage and observed a child arrive for care. The child did not wash their hands upon arrival. The Director will speak with the center staff about ensuring that all children wash their hands with liquid soap and warm water upon arrival for care each day.

Correction Deadline: 1/28/2021

Technical Assistance

591-1-1-.17(8) - The consultant spoke with the Director about ensuring that staff wash their hands anytime the staff member handles bodily fluids. During the visit, the consultant reviewed video footage and observed a teacher assist a child with blowing their nose and then the staff member served food to a child without washing their hands. The Director will discuss hand washing requirements with all staff members.

Correction Deadline: 1/28/2021

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11(2) - The consultant spoke with center staff and the director about ensuring that appropriate discipline is followed and children are not verbally threatened while in the center's care. The Director stated that new staff members would receive training on appropriate discipline.

Correction Deadline: 1/28/2021

Staff Records

591-1-1-.31 Staff(CR)

Technical Assistance

Technical Assistance

591-1-1-.31 - Compliance with the COVID-19 Executive Order issued on August 15, 2020 was discussed with the Director on this date. The consultant and Director discussed ensuring that temperature checks were taken and recorded each day for every child. The Director stated that all staff would be trained on the COVID-19 Executive Order Checklist and a plan would be put in place to ensure compliance.

Staffing and Supervision

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

Technical Assistance

Technical Assistance

591-1-1-.32(7) - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 1/28/2021