



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: 2/28/2022 **VisitType:** Monitoring Visit

Arrival: 12:00 PM

Departure: 1:30 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			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.
02/28/2022	Monitoring Visit	Good Standing	
08/31/2021	Licensing Study	Good Standing	
02/18/2021	Complaint Closure	Good Standing	

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	GA PreK	2	20	C	24	C	NA	NA	Nap
Main	C	Three Year Olds	1	23	C	32	C	NA	NA	Nap
Main	D	Three Year Olds	2	21	C	31	C	NA	NA	Nap
Main	E	Two Year Olds	2	20	C	22	C	NA	NA	Nap
Main	F	Two Year Olds	1	10	C	22	C	NA	NA	Nap
Main	G	Infants	3	12	C	12	C	NA	NA	Feeding, Nap, Flo or Play
Main	H	Infants and One Year Olds	1	6	C	12	C	NA	NA	Nap
Main	I		0	0	C	17	C	NA	NA	
Main	J	One Year Olds	3	16	C	17	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 214

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 128

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

Plan of Improvement: Developed This Date 02/28/2022

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)

Darla Harrell, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

Date: 2/28/2022 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:30 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.

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)

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 the bathroom in Classroom C had a toilet bowl brush on the floor beside the toilet and a bottle of Clorox Bleach Spray sitting on the back of the toilet and accessible to the children in care. Additionally, Classroom B had a toilet bowl cleaning brush in the bathroom beside the toilet and accessible to the children in care.

POI (Plan of Improvement)

The hazardous items were removed during the visit. The Center will identify all hazardous items and keep them in a locked area inaccessible to children when not in use. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/28/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the front playground had one small active ant bed near the metal carport on the playground.

POI (Plan of Improvement)

The ant bed was treated during the visit. The program will monitor the playground daily and remove litter and hazards.

Correction Deadline: 2/28/2022

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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)**Met****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.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 19**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/10/2021

Staff # 2

Met

Date of Hire: 01/07/2019

Staff # 3	Met
Date of Hire: 12/15/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 01/24/2020	
Staff # 5	Met
Date of Hire: 07/19/2018	
Staff # 6	Met
Date of Hire: 07/18/2019	
Staff # 7	Met
Date of Hire: 09/02/2021	
Staff # 8	Met
Date of Hire: 06/21/2021	
Staff # 9	Met
Date of Hire: 11/11/2021	
Staff # 10	Met
Date of Hire: 03/17/2021	
Staff # 11	Met
Date of Hire: 08/02/2021	
Staff # 12	Met
Date of Hire: 01/07/2019	
Staff # 13	Met
Date of Hire: 10/24/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14	Met
Date of Hire: 02/01/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15	Met
Date of Hire: 01/30/2020	
Staff # 16	Met
Date of Hire: 01/19/2018	
Staff # 17	Met

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Date of Hire: 11/08/2021

Staff # 18

Met

Date of Hire: 03/16/1997

Staff # 19

Met

Date of Hire: 09/07/2021

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided seven files for employees hired since the last visit.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2021

Corrected on 2/28/2022

.33(5) - This citation was corrected. Six out of six training records reviewed had at least ten hours of annual training for the calendar year 2021.

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.