

## 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: 2/11/2022 Arrival: 10:15 AM VisitType: Monitoring Visit Departure: 10:50 AM

**CCLC-25108** Regional Consultant

K.I.D.S. Kingdom

517 Telfair Street Dublin, GA 31021 Laurens County (478) 272-2448 kidskingdom3090@att.net

Mailing Address 104 West Avenue Dublin, GA 31021

Quality Rated: \*\*





Compliance Zone Designation				
02/11/2022	Monitoring Visit	Good Standing		
08/11/2021	Licensing Study	Good Standing		
02/03/2021	Monitoring Visit	Good Standing		

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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

Compliance Zone Designation - A summary measure of a program's 12 month monitoring

Program performance is demonstrating a need for improvement in meeting Support 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- 3-12 year olds	Three Year Olds and Four Year Olds	1	7	С	10	С	14	С	Centers
Main	B- 1-2 year olds	Three Year Olds	1	5	С	9	С	NA	NA	Centers
Main	C- 0-1 year olds	Two Year Olds	2	8	С	9	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 28	8		Total C ft.: 32	apacity @	25 sq.			
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 28	8		Total C	apacity @	25 sq.	•		

ft.: 32

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	108	С
Main	Front	44	С

An in-person visit was completed on this date. The Director stated that the program does not provide rountine transporation or swimming activities. The Director stated that no medications have been administered since the last visit. The Director was asked to submit Administrative Review documents by February 18, 2022.

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://gualityrated.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Barbara Martin, Program Official	Date	Laura Johnson, Consultant	Date	



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Arrival: 10:15 AM **Date:** 2/11/2022 VisitType: Monitoring Visit **Departure:** 10:50 AM

**CCLC-25108 Regional Consultant** 

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## The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute	
Comment	
Playground observed to be clean and in good repair.	
	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.

# **Policies and Procedures**

#### 591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 8/16/2021

#### **Corrected on 2/11/2022**

.21(3) - This citation was corrected. Based on a review of records complete Emergency Drill Logs were observed.

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

The center does not provide care for infants. Infant Safe Sleep was not evaluated.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

#### **Records Reviewed: 6**

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

Staff # 1

Met

Date of Hire: 07/15/2005

Staff # 2

Met

Date of Hire: 07/19/2020

Staff #3

Met

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Date of Hire: 02/14/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 4 Met

Staff # 5

Date of Hire: 08/30/2018

Staff # 6 Met

Date of Hire: 11/10/2014

#### Staff Credentials Reviewed: 3

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

Met

#### Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2021

## **Corrected on 2/11/2022**

.33(5) - This citation was corrected. Based on a review of records ten hours of annual training was observed 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

Adequate supervision observed on this date.