

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: | 6/9/2021 | VisitType: POI Follow Up | Arrival: 9:30 AM | Departure: | 12:00 PM |
|-------|----------|--------------------------|------------------|------------|----------|
| | | | | | |

Regional Consultant

Kelly Jones

1515 Danielsville Rd Athens, GA 30601 Clarke County (706) 850-8379 delecieb@gmail.com

Phone: (770) 357-7062 Fax: (770) 357-7061 kelly.jones@decal.ga.gov

Mailing Address

CCLC-52018 Kids R Us #2

230 Morningview Drive Athens, GA 30605

Quality Rated: No

| Con | pliance Zone Desi | <u>gnation</u> | 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 | | | | |
|------------|-------------------|----------------|--|--|--|--|--|
| 06/09/2021 | POI Follow Up | Good Standing | standing, support, and deficient. | | | | |
| 05/13/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 11/19/2020 | Licensing Study | Good Standing | 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. | | 25 SF. Comp. | Notes |
|------------|-----------------------|---------------------------------------|-------|----------|-------------------|---------------|-----------------|----|-----------------|------------------------|
| Main | A-Front-3's & Up | Three Year Olds and Four Year Olds | 1 | 8 | С | 8 | С | NA | NA | Story |
| Main | B-Left-Infants | Infants | 1 | 4 | С | 4 | С | NA | NA | Transitioning,Out side |
| Main | C-Back- 1's & 2's | Two Year Olds | 1 | 5 | С | 5 | С | NA | NA | Transitioning,Out side |
| | | Total Capacity @35 sq. ft.: 1 | 7 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Cl | hildren this Date: 17 | Total Capacity @35 sq. ft.: 1 | 7 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|-------------------------|--------------------------|
| Main | Playground- All Ages | 47 | С |

Comments

A virtual inspection POI Follow- Up was conducted on June 9, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. The program was in compliance with the Executive Order issued on May 28, 2021 and was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Delecie McCommons, Program Official

Date

Date

| STA STA | OF GEOR | | 2 Ma | rtin Luther I | King Jr. Dr Atlanta, GA | ive SE, (30334 | 670 Éa | | irning |
|---|--|-------------------------------------|-------------------------|---------------------------------------|-----------------------------|--------------------|---------|--|-------------|
| | 1776 | 7 | | | Findings I | Report | | | |
| Date: | 6/9/2021 | VisitType: | POI Follow Up | | Arrival: | 9:30 AN | N | Departure: | 12:00 PM |
| CCLC- | | | | | | | - | nal Consulta | nt |
| 1515 D | | Rd Athens, GA lecieb@gmail | A 30601 Clarke I.com | County | | | Fax: (7 | ones e: (770) 357-70 770) 357-7061 ones@decal.g | |
| 230 Mor | Address ningview Drive GA 30605 | | | | | | | | |
| The fol | lowing info | rmation is as | sociated with | a POI Follov | w Up: | | | | Facility |
| | | | | | | | | | Facility |
| 591-1-1 | 19 Licens | e Capacity(C | R) | | | | | | Met |
| Correct | tion Deadlir | ne: 5/17/2021 | | | | | | | |
| .19(1) - | | us citation w | as observed to | o be correct | ed on this | data Cr | onsulta | ant observed | the correct |
| | | n present dui | ring virtual visi | | | | | | the contect |
| | | n present dui | ring virtual visi | | | | | | ff Records |
| | ls Reviewed | • | ring virtual visi | it. | | | | | ff Records |
| | ls Reviewec | • | ring virtual visi | it. | | | | Sta | ff Records |
| Record | ls Reviewec | 1: 9 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis | sing/Inc | comple | Stat ete Componei | ff Records |
| Record Staff # ~ Date of Staff # 2 | Is Reviewec 1 Hire: 05/19/ 2 | i: 9 2021 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componer Met | ff Records |
| Record Staff # ~ Date of Staff # 2 | l s Reviewec 1 Hire: 05/19/ | i: 9 2021 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componer Met ng is required | ff Records |
| Record Staff # 7 Date of Staff # 2 Date of Staff # 3 | I <mark>s Reviewec</mark> 1 Hire: 05/19/ 2 Hire: 03/01/ 3 | 1: 9 2021 2021 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componer Met ng is required | ff Records |
| Record Staff # 2 Date of Staff # 2 Date of Staff # 3 Date of | Is Reviewed 1 Hire: 05/19/ 2 Hire: 03/01/ 3 Hire: 05/05/ | 1: 9 2021 2021 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componen Met ng is required Met Met | ff Records |
| Record Staff # 2 Date of Staff # 2 Date of Staff # 2 Date of Staff # 2 | Is Reviewed 1 Hire: 05/19/ 2 Hire: 03/01/ 3 Hire: 05/05/ | i: 9 2021 2021 2022 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componer Met ng is required Met | ff Records |
| Record Staff # 2 Date of Staff # 2 Date of Staff # 2 Date of Staff # 2 | Is Reviewed 1 Hire: 05/19/ 2 Hire: 03/01/ 3 Hire: 05/05/ 4 Hire: 01/14/ | i: 9 2021 2021 2022 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componen Met ng is required Met Met | ff Records |
| Record Staff # 2 Date of Staff # 2 Date of Staff # 2 Date of Staff # 2 Date of | Is Reviewed 1 Hire: 05/19/ 2 Hire: 03/01/ 3 Hire: 05/05/ 4 Hire: 01/14/ 5 | i: 9 2021 2021 2022 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componen Met ng is required Met Met | ff Records |
| Record Staff # 2 Date of Staff # 2 | Is Reviewed 1 Hire: 05/19/ 2 Hire: 03/01/ 3 Hire: 05/05/ 4 Hire: 01/14/ 5 | i: 9 2021 2021 2022 | ring virtual visi | it. <u>Record</u> <u>Remind</u> | ds with Mis der - Health | sing/Inc | comple | Stat ete Componen Met ng is required Met Met Met | ff Records |

FOF G

Staff # 8 Date of Hire: 01/14/2020

Staff # 9 Date of Hire: 04/01/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 3

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

Correction Deadline: 5/13/2021

Corrected on 6/9/2021

.09(1)(c) - The previous citation was observed to be corrected on this date. Consultant reviewed the criminal record check during the visit for staff member #9, hire date 4/1/2021. Evidence of a Satisfactory Criminal Record Check on was not on file with the Department prior to April 28, 2021. Staff # 9 has a current Satisfactory Criminal Record Check on file.

Staffing and Supervision

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

Correction Deadline: 5/13/2021

Corrected on 6/9/2021

.32(7) - The previous citation was observed to be corrected on this date. Consultant appropriate supervision during the virtual visit.

Met

Met

Met

Met