



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

Date: 5/31/2023 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 1:10 PM

CCLC-50063

Building Kidz School of Roswell

11516 Woodstock Road Roswell, GA 30075 Fulton County
 CCLC-50063 ashley.stevenson@buildingkidz.com

Regional Consultant

LaToya Longshore

Phone: (470) 542-7388

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latoya.longshore@decal.ga.gov

Joint with: Jessica Grant

Mailing Address
 Same

Quality Rated: No

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. 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.
05/31/2023	Monitoring Visit	Good Standing	
10/18/2022	Licensing Study	Good Standing	
07/05/2022	Incident Investigation Closure	Good Standing	

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	A1- Bunny Tails	Infants	2	3	C	10	C	NA	NA	Nap,Floor Play
Main	A1- Infant	Infants	2	3	C	10	C	NA	NA	Nap,Floor Play
Main	A2- Bunny Hopper	Infants and One Year Olds	2	5	C	10	C	NA	NA	Feeding,Floor Play
Main	A2-Infant	Infants and One Year Olds	2	5	C	10	C	NA	NA	Diapering,Centers
Main	B- Hedgehog	Two Year Olds	2	12	C	15	C	NA	NA	Diapering,Centers
Main	B-Ones	One Year Olds	3	212	C	15	NC	NA	NA	Centers,Story
Main	C- Duck	One Year Olds and Two Year Olds	3	14	C	18	C	NA	NA	Centers
Main	C-Ones & Twos	One Year Olds and Two Year Olds	3	14	C	18	C	NA	NA	Centers
Main	D- Chipmunk	Two Year Olds	3	15	C	18	C	NA	NA	Centers
Main	D-Twos	Two Year Olds	3	15	C	18	C	NA	NA	Centers
Main	E- Fox	Two Year Olds	2	15	C	18	C	NA	NA	Outside
Main	E-Fours	Two Year Olds and Three Year Olds	2	15	C	18	C	NA	NA	Outside
Main	F- Raccoon	Two Year Olds	3	15	C	18	C	NA	NA	Outside
Main	F-Fours	Two Year Olds and Three Year Olds	2	15	C	18	C	NA	NA	Centers,Diapering
Main	G- Otter		0	0	C	22	C	NA	NA	

Main	G-Fives		0	0	C	22	C	NA	NA		
Main	H- Owl	Three Year Olds	2	13	C	15	C	NA	NA	Outside	
Main	H-Fives	Three Year Olds	2	12	C	15	C	NA	NA	Outside	
Main	I- Deer	Three Year Olds and Four Year Olds	2	13	C	16	C	NA	NA	Centers	
Main	I-Threes	Four Year Olds	2	13	C	16	C	NA	NA	Centers	
Main	J- Bear	Three Year Olds and Four Year Olds	2	14	C	18	C	NA	NA	Centers	
Main	J-Threes	Four Year Olds	2	14	C	18	C	NA	NA	Free Play,Music	
Main	K-After School		0	0	C	25	C	NA	NA		
Main	K-After School		0	0	C	25	C	NA	NA		
Total Capacity @35 sq. ft.:			406		Total Capacity @25 sq. ft.:			0			
Modular	Classroom 1 Left Side		0	0	C	20	C	NA	NA		
Modular	Classroom 2 Right Side		0	0	C	20	C	NA	NA		
Total Capacity @35 sq. ft.:			40		Total Capacity @25 sq. ft.:			0			
Total # Children this Date: 437			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Adventure	12	C
Main	Adventure	12	C
Main	Adventure Playground B	62	C
Main	Adventure Playground B	62	C
Main	A-Preschool	52	C
Main	A-Preschool	52	C
Main	B-Toddler	12	C
Main	B-Toddler	12	C
Modular	Pre-K Playground	54	C

Comments

A Monitoring visit and a follow up to previous citations were conducted on May 31, 2023.

Plan of Improvement: Developed This Date 05/31/2023

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



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(Findings Report)

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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, hair detangling spray that reads keep out of reach of children was accessible to children in Room D. In Room C, diaper cream was accessible to children on a low shelf.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/31/2023

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

Discussed with the provider, ensure all gaps are no more than 3.5 inches to prevent possible entrapment.

Correction Deadline: 5/31/2023

Health and Hygiene

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

Met

Comment

Discussed with the provider nonporous diaper changing surface on this date.

Correction Deadline: 5/31/2023

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation in Classroom B, staff failed to wash the child's hand with soap and running water after diapering.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 5/31/2023

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation, staff failed to wash their hands following diapering.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 5/31/2023

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 5/31/2023

Corrected on 5/31/2023

Previous citation corrected.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Correction Deadline: 10/18/2022

Corrected on 5/31/2023

Previous citation corrected. Staff records were observed complete with satisfactory Comprehensive Records check on file.

Correction Deadline: 10/18/2022

Corrected on 5/31/2023

Previous citation corrected. Staff records were observed complete with satisfactory Comprehensive Records check on file.

Correction Deadline: 10/18/2022

Corrected on 5/31/2023

Previous citation corrected. Staff records were observed complete with satisfactory Comprehensive Records check on file.

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.