DF.G.CONCEL	2 Martin Luther	om 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: 5/13/2022 VisitType	e: Complaint Investigation Follow Up	Arrival:	1:30 PM	Departure: 3:30 PM	М		
CCLC-39119			Regi	ional Consultant			
Kribs 2 Kollege			Tash	na McDonald			
3845 Warm Springs Road Col (762) 821-3537 kribs2kollege	Phone: (770) 344-3353 Fax: (678) 891-5601 tasha.mcdonald@decal.ga.gov						
Mailing Address							

Same



			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					
05/13/2022	Investigation Follow Up		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
02/18/2022	Complaint Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meeting					
02/01/2022	Complaint Investigation & Monitoring Visit	Good Standing	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	С	20	С	NA	NA	
Main	В		0	0	С	17	С	NA	NA	
Main	С		0	0	С	22	С	NA	NA	
Main	D		0	0	С	22	С	NA	NA	
	Total Capacity @35 sq. ft.: 81 Total Capacity @25 sq. ft.: 0				25 sq.	~				
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 8	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	40	С
Main	В	45	С

Comments

05-13-2022: The purpose of the visit was to conduct an complaint investigation and to follow up on the previous visit.

Plan of Improvement: Developed This Date 07/08/2022

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, <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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Brandon Isome, Program Official

Date

Tasha McDonald, Consultant

Date

STA		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 Findings Report							
Date:	5/13/2022	VisitType:	Complaint Investig Follow Up		-	1:30 PM	Departure	e: 3:30 PM	
Kribs 3845 (762)	- 39119 2 Kollege Warm Springs 821-3537 krib Address		mbus, GA 31904 M gmail.com	Auscogee C	ounty	T F F	Regional Consul Tasha McDonald Phone: (770) 344- Tax: (678) 891-56 asha.mcdonald@	-3353 01	
The fo	llowing infor	mation is a	ssociated with a C	Complaint I	nvestiga	tion Follo	ow Up:	Facility	
591-1-	1- 25 Physica	I Plant - Sa	fe Environment(C	R)				Met	
Correc .25(3)	ction Deadline cted on 5/13/2 - The previou to be free of	2022 s citation v	vas observed to be on this date.	e correctec	l on this	date. Cor	nsultant observe	ed the	
591-1-	126 Playgro	unds(CR)						Met	
Correc	tion Deadline	e: 2/1/2022							
.26(9)	ted on 5/13/2 The previou to be free of	s citation w	as observed to be on this date.	e correctec	l on this	date. Co	nsultant observe	ed the	
							Food	d Service	
<u> </u>			(
	115 Food Se		trition					Met	
Correc	tion Deadline	e: 2/2/2022							
.15(7)		s citation w	vas observed to be nat reflected pope						
							Health and	Hygiene	
504.4								Defer	
	107 Childrei	is riealth						Defer	
Defer 591-1-	107(5)-There	e were no ch	ildren present at th	is time of th	e visit.				

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement. The Center will notify parents that pacifier clips are not allowed while their children are at the Center.

Correction Deadline: 2/1/2022

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

Correction Deadline: 2/11/2022

Corrected on 5/13/2022

.10(4) - There were no children present at this time of the visit. Consultant observed the diaper changing surface to be a smooth nonporous changing surface on this date.

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

Defer

591-1-1-.17(7)-There were no children present at this time of the visit.

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: 2/1/2022

Sleeping & Resting Equipment

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

Correction Deadline: 2/1/2022

Corrected on 5/13/2022

.30(1)(a)3 - There were no children present at the center on this date. Consultant observed the crib sheets were tight-fitted on this date.

Correction Deadline: 2/1/2022

Corrected on 5/13/2022

.30(1)(b)4 - There were no children present at the center on this date. Consultant discussed ensuring staff members adhere and implement that children have blankets during nap time as required.

Correction Deadline: 2/1/2022

Corrected on 5/13/2022

.30(1)(d) - There were no children present at the center on this date. Consultant discussed ensuring staff members adhere to children be placed on cots and mats so that one child's head is toward another child's feet in the same row at all times.

Met

Met

Defer