



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: 4/8/2022 **VisitType:** Licensing Study

Arrival: 10:00 AM **Departure:** 11:00 AM

CCLC-2040

KIDazzle Child Care and Learning Center

831 York Ave. Atlanta, GA 30310 Fulton County
 (404) 753-7537 roberthill@kidazzle.com

Regional Consultant

Nakilia McCray

Phone: (770) 344-5891
 Fax: (770) 357-3431
 nakilia.mccray@decal.ga.gov

Mailing Address
 Same

Joint with: Kristy Turner

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. |
|------------------------------------|------------------|---------------|--|
| 04/08/2022 | Licensing Study | Good Standing | |
| 12/14/2021 | Monitoring Visit | Good Standing | |
| 06/21/2021 | Licensing Study | 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 1st Right | Infants | 2 | 7 | C | 15 | C | NA | NA | Floor Play, Free Play |
| Main | B -Right | One Year Olds | 2 | 6 | C | 44 | C | NA | NA | Centers, Story |
| Main | C-Center Room | | 0 | 0 | C | 16 | C | NA | NA | |
| Main | D Left room | One Year Olds | 3 | 6 | C | 21 | C | NA | NA | Centers |
| Main | E-Left front | Three Year Olds | 3 | 6 | C | 14 | C | NA | NA | Centers |
| Total Capacity @35 sq. ft.: 110 | | | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 25 | | | Total Capacity @35 sq. ft.: 110 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | PGR | 37 | C |

Comments

A joint licensing study visit was completed with TA Consultant, Kristy Turner. Discussed playground maintenance and the observed good stuff - child interactions.

Plan of Improvement: Developed This Date 04/08/2022

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, <http://www.dec.state.ga.us/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 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)

Robert Hill, Program Official

Date

Nakilia McCray, Consultant

Date

Kristy Turner, Consultant

Date



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Findings Report

Date: 4/8/2022 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:00 AM

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The following information is associated with a Licensing Study:

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.

Children's Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

591-1-1-.08 Children's Records**Met****Comment**

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

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)**Met****Comment**

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on Consultant observation the lower right and lower left side of the fence had exposed v-points. The lower right side of the fence also had a 4 inch gap at the bottom of the fence that could injury or entrapment.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards. The center will repair fencing to close gaps and cover or attach exposed v-points.

Correction Deadline: 4/8/2022**Comment**

591-1-1-.26(6) - Various large and small equipment observed.

Correction Deadline: 4/18/2022**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on Consultant observation that minimal resilient surfacing was available under play structures.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. Director stated resilient surfacing has been ordered.

Correction Deadline: 4/18/2022**Technical Assistance**

591-1-1-.26(9) - Please remember to check the playground toys and equipment for standing water after heavy rains.

Correction Deadline: 4/8/2022

| |
|---------------------|
| Food Service |
|---------------------|

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

591-1-1-.18(12) - Food services is managed through another facility. No kitchen on site.

Correction Deadline: 4/8/2022

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

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices **Met**

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting **Met**

Comment

Discussed reporting requirements. Remember to report center closure for upcoming maintenance,

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) **Met**

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

591-1-1-.30(1)(a) - Observed compliant cribs and well fitting mattresses and sheets.

Correction Deadline: 4/18/2022

| |
|----------------------|
| Staff Records |
|----------------------|

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 10/23/2017 | |
| Staff # 2 | Met |
| Date of Hire: 07/13/2021 | |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Date of Hire: 04/29/1996 | |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Staff # 7 | Met |
| Date of Hire: 08/04/2021 | |
| Staff # 8 | Met |
| Date of Hire: 08/09/2021 | |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Date of Hire: 08/02/2021 | |
| Staff # 11 | Met |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |

| | |
|--------------------------|-----|
| Staff # 15 | Met |
| Staff # 16 | Met |
| Date of Hire: 09/10/2012 | |
| Staff # 17 | Met |
| Date of Hire: 10/02/1996 | |
| Staff # 18 | Met |
| Date of Hire: 09/07/1999 | |
| Staff # 19 | Met |
| Date of Hire: 12/12/1996 | |
| Staff # 20 | Met |
| Date of Hire: 02/01/2010 | |
| Staff # 21 | Met |
| Date of Hire: 02/06/2012 | |
| Staff # 22 | Met |
| Date of Hire: 08/25/1999 | |
| Staff # 23 | Met |
| Date of Hire: 10/25/2021 | |
| Staff # 24 | Met |
| Date of Hire: 07/12/2021 | |
| Staff # 25 | Met |

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met**

Comment

Documentation observed of required staff training.

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

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.