



**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:** 5/18/2022    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 2:00 PM    **Departure:** 3:00 PM

**CCLC-50063**

**Building Kidz School of Roswell**

11516 Woodstock Road Roswell, GA 30075 Fulton County  
 (678) 275-8338 ashley.stevenson@buildingkidz.com

**Regional Consultant**

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
05/18/2022	Incident Investigation & Follow Up	Good Standing
05/05/2022	Monitoring Visit	Good Standing
11/03/2021	Licensing Study	Good Standing

**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.

**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- Infant	Infants	2	8	C	10	C	NA	NA	Floor Play, Diapering
Main	A2-Infant	Infants	2	8	C	10	C	NA	NA	Nap
Main	B-Ones	One Year Olds	3	15	C	15	C	NA	NA	Transitioning
Main	C-Ones & Twos	One Year Olds	2	14	C	18	C	NA	NA	Nap
Main	D-Twos	Two Year Olds	3	18	C	18	C	NA	NA	Nap
Main	E-Fours	Three Year Olds	2	14	C	18	C	NA	NA	Nap
Main	F-Fours	Two Year Olds	2	13	C	18	C	NA	NA	Nap
Main	G-Fives	GA PreK	2	18	C	22	C	NA	NA	Art
Main	H-Fives	Three Year Olds and Four Year Olds	2	12	C	15	C	NA	NA	Nap
Main	I-Threes	Three Year Olds and Four Year Olds	2	15	C	16	C	NA	NA	Nap
Main	J-Threes	Three Year Olds and Four Year Olds	1	14	C	18	C	NA	NA	Art
Main	K-After School		0	0	C	25	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 203

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 149

Total Capacity @35 sq. ft.: 203

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Adventure	12	C

Main	Adventure Playground B	62	C
Main	A-Preschool	52	C
Main	B-Toddler	12	C

**Comments**

A follow up was completed to the previous visit conducted on November 3, 2021.

Plan of Improvement: To Be Submitted 07/19/2022

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.al.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 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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) 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](http://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 1/2 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)

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Ashley Stevenson, Program Official

Date

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Beverly Pollard, Consultant

Date



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**Findings Report**

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The following information is associated with a Incident Investigation & Follow Up:

**Staff Records**

**Records Reviewed: 51**

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

Staff # 1	Met
Date of Hire: 03/16/2020	
Staff # 2	Met
Date of Hire: 10/12/2021	
Staff # 3	Met
Date of Hire: 04/26/2021	
Staff # 4	Met
Date of Hire: 01/29/2020	
Staff # 5	Met
Date of Hire: 05/29/2019	
Staff # 6	Met
Date of Hire: 02/21/2022	
Staff # 7	Met
Date of Hire: 02/01/2019	
Staff # 8	Met
Date of Hire: 08/16/2021	
Staff # 9	Met

Date of Hire: 06/28/2021

Staff # 10 Met

Date of Hire: 01/03/2022

Staff # 11 Met

Date of Hire: 09/01/2021

Staff # 12 Met

Date of Hire: 12/21/2025

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

Staff # 13 Met

Date of Hire: 01/08/2021

Staff # 14 Met

Date of Hire: 01/05/2022

Staff # 15 Met

Date of Hire: 10/01/2018

Staff # 16 Met

Date of Hire: 01/14/2022

Staff # 17 Met

Date of Hire: 09/13/2019

Staff # 18 Met

Date of Hire: 06/15/2020

Staff # 19 Met

Date of Hire: 04/11/2022

Staff # 20 Met

Date of Hire: 04/25/2022

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

Staff # 21 Met

Date of Hire: 06/01/2020

Staff # 22 Met

Date of Hire: 07/13/2020

Staff # 23 Met

Date of Hire: 02/24/2020

Staff # 24 Met

Date of Hire: 08/17/2020

Staff # 25 Met

Date of Hire: 08/07/2020

Staff # 26 Met

Staff # 27 Met

Date of Hire: 06/01/2021

Staff # 28 Met

Date of Hire: 05/17/2021

Staff # 29 Met

Date of Hire: 08/07/2020

Staff # 30 Met

Date of Hire: 04/30/2021

Staff # 31 Met

Date of Hire: 11/10/2021

Staff # 32 Met

Date of Hire: 09/18/2020

Staff # 33 Met

Date of Hire: 06/16/2021

Staff # 34 Met

Date of Hire: 02/10/2020

Staff # 35 Met

Date of Hire: 11/10/2021

Staff # 36 Met

Date of Hire: 08/04/2020

Staff # 37 Met

Staff # 38 Met

Staff # 39 Met

Date of Hire: 09/23/2019

Staff # 40 Met

Date of Hire: 01/01/2018

**Records Reviewed: 51**

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

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Staff # 41 Date of Hire: 08/23/2021	Met
Staff # 42 Date of Hire: 09/07/2021	Met
Staff # 43 Date of Hire: 06/21/2021	Met
Staff # 44 Date of Hire: 10/28/2020	Met
Staff # 45 Date of Hire: 02/14/2022	Met
Staff # 46 Date of Hire: 12/15/2021	Met
Staff # 47 Date of Hire: 01/10/2020	Met
Staff # 48 Date of Hire: 08/16/2021	Met
Staff # 49 Date of Hire: 12/14/2020	Met
Staff # 50 Date of Hire: 04/11/2022	Met
Staff # 51 Date of Hire: 07/31/2019	Met

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**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 15 file(s) for employees hired since last visit.