

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: 4/18/2023 VisitType: Monitoring Visit Arrival: 11:15 AM Departure: 1:00 PM

CCLC-11881 Kingdom Kids Development Center

1434 Poplar Street Augusta, GA 30901 Richmond County (706) 724-1086 dsamuels@beulahgrove.org

Region Consultant

Kaycee Purvis

Phone: (770) 357-4915 Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

Mailing Address Same







Com				Compliance Zone Designation - A summary measure of a program's 12 month monitoring nistory, as it pertains to child care health and safety rules. The three compliance zones are good					
04/18/2023	Monitoring Visit	Good Standing	standing, suppo						
07/14/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 					
06/16/2022	Complaint Investigation by Phone	Good Standing	Support Deficient	 Program performance is demonstrating a need for improvement in meeting rules. 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
Level 1	First Front Left		0	0	С	6	С	NA	NA	7
Level 1	First Left	One Year Olds	1	7	С	14	С	NA	NA	Nap
Level 1	First Right	Two Year Olds and Three Year Olds	1	12	С	15	С	NA	NA	Nap
Level 1	Front Right	One Year Olds	1	4	С	10	С	NA	NA	Lunch
Level 1	Second Front Left	Infants	1	2	С	6	С	NA	NA	Nap
Level 1	Second Left		0	0	С	12	С	NA	NA	
Level 1	Second Right	Two Year Olds	1	8	С	15	С	NA	NA	Nap
		Total Capacity @35 sq. ft.:	78		Total Capacity @25 sq. ft.: 0					
Level 2	Room 220	Four Year Olds	1	12	С	13	С	NA	NA	Lunch
Level 2	Room 221	Three Year Olds	1	3	С	12	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.::	25		Total C	Capacity @	25 sq.			
Total # Cl	hildren this Date: 48	Total Capacity @35 sq. ft.:	103		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Level 1	Large Play	45	С
Level 1	Small Play	10	С

Comments

The purpose of this visit was to conduct a Monitoring Visit.

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.decal.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

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)





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@decal.ga.gov for more information. Free techincal assistance is available!

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ella Samuels, Program Official	Date	Kaycee Purvis, Consultant	Date



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(Findings Report)

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Kingdom Kids Development Center

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 7/14/2022

Corrected on 4/18/2023

.12(2) - Correction of previous citation in that the Consultant observed all equipment and furniture to be free from hazardous conditions on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 7/14/2022

Corrected on 4/18/2023

.08(1) - Correction of previous citation in that the Consultant observed documentation of completed

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children's file on this date.

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)

Met

Correction Deadline: 7/14/2022

Corrected on 4/18/2023

.25(13) - Correction of previous citation in that the Consultant did not observe any hazards accessible to children on this date.

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based upon observation that the weed fabric was exposed on the Large Play Playground causing a tripping hazards on this date.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/21/2023

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)

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Correction Deadline: 7/19/2022

Corrected on 4/18/2023

.21(3) - Correction of previous citation in that the Consultant observed documentation of completed emergency drills.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.

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