

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: 8/14/2023 VisitType: Licensing Study

Arrival: 11:20 AM Departure: 2:30 PM

CCS Coordinator

CCLC-52723

Kidz R Kidz Learning Academy

2900 North Oak Street Valdosta, GA 31605 Lowndes County (229) 474-4478 kidzrkidzvaldosta@gmail.com

Lisa Pitts Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Mailing Address 2900 North Oak Street Valdosta, GA 31602



			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			
08/14/2023	Licensing Study		standing, support, and deficient.			
02/14/2023	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
07/13/2022	Licensing Study	Good Standing	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	Room A	Three Year Olds	2	5	С	11	С	NA	NA	Lunch
Main	Room B		0	0	С	8	С	NA	NA	Not In Use
Main	Room C	Two Year Olds	1	7	С	7	С	NA	NA	Nap
Main	Room D	Infants	1	3	С	5	С	NA	NA	Diapering
Main	Room E	Two Year Olds	2	5	С	5	С	NA	NA	Transitioning
Main	Room F		0	0	С	10	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 45		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 20		Total Capacity @35 sq. ft.: 4	45		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	89	С

Comments

The purpose of today's visit is to conduct a licensing visit.

Plan of Improvement: Developed This Date 08/14/2023

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).

ft.: 0

	 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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Profranda Young, Program Official

Date

Lisa Pitts, CCS Coordinator

Date

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and the second se	1776		(Findings I	Report)		
Date:	8/14/2023	VisitType: Licensing Study	Arrival:	11:20 AM	Departure:	2:30 PM
	-52723 R Kidz Learn	ing Academy		CCS Co Lisa	pordinator Pitts	
		eet Valdosta, GA 31605 Lownde Izrkidzvaldosta@gmail.com	s County	Fax:	ne: (678) 747-68 (706) 314-7903 prather@decal.g	5
2900 No	Address orth Oak Street a, GA 31602					
The fol	lowing infor	mation is associated with a Lic	ensing Study:	A otiviti	s and Equ	unmont
				ACTIVITE	es and Equ	ipment
591-1-1	12 Equipm	ent & Toys(CR)				Met
Comme Discuss		quipment and toys to enhance var	iety.			
591-1-1	35 Swimm	ing Pools & Water-related Activ	ities(CR)			N/A
Comme Center		vide swimming activities.				
				С	hildren's R	ecords
591-1-1	08 Childre	n's Records				Met
Comme Record		ved to be complete and well orga	nized.			
						Facility
591-1-1	06 Bathroo	oms			Technical A	ssistance
591-1-1		consultant and the director discu	ssed proper ventil	ation in bathro	ooms on this da	te.
	tion Deadlin					
591-1-1	19 License	e Capacity(CR)				Met

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

591-1-1.25 - The consultant and the provider discussed maintaining cracks in the ceiling and chipped paint on the walls 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 observation that the following fencing hazards were observed:

-the gate on the right side of the playground does not properly close preventing the latch from fully closing -there were holes observed in the chain link fence on the left side of the playground

-pieces of the chain link were broken causing sharp edges to potrude into the playground

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 and to keep the fence gates closed when not in use.

Correction Deadline: 8/14/2023

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 resilience. It was determined based on observation that the red fire truck fixture did not have the required resilient surface in the fall zones.

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.

Correction Deadline: 8/24/2023

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	

Georgia Department of Early Care and Learning Revision Date: 8/14/2023 1:57:53 PM

Technical Assistance

591-1-1-.31(2)(b)3.(ii)(I) - (VIII) - The consultant and the program director discussed professional learning plans for lead teachers.

Correction Deadline: 8/14/2023

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Criminal record checks were observed to be complete.

Comment

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

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

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

Comment

Field trip documentation observed to be complete.

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

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

Comment

Comment

591-1-1-.31 Staff(CR)

Pleasant naptime environment observed.

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

Staffing and Supervision

Sleeping & Resting Equipment

Met

Met

Met

Met

Met

Met

Staff Records

Technical Assistance

Met