

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

Arrival: 2:55 PM **Date:** 4/12/2022 VisitType: Monitoring Visit Departure: 3:55 PM

CCLC-464 SuperKids Early Learning Center

100 Huffaker Rd., NW Rome, GA 30165 Floyd County (706) 506-1987 debramcdan@aol.com

Mailing Address PO Box 2245 Rome, GA 30164

Quality Rated: 🌟

Regional Consultant

Chasity Baugh

Phone: (770) 357-1717 Fax: (770) 357-1720

chasity.baugh@decal.ga.gov

			history, as it pertains to child care health and safety rules. The three compliance zones are good				
	Investigation & Monitoring Visit	Good Standing	standing, support Good Standing -	, , ,			
	Incident Investigation Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting rules.			
	Incident Investigation & Follow Up	Good Standing	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 Left-Left Wing- Pre-K	PreK	2	16	С	19	С	NA	NA	Circle Time
Main	B- 2nd Left-Left Wing -0-18 Mo.	Infants	1	3	С	19	С	NA	NA	Feeding, Diaperin
Main	C- Middle Rear	Two Year Olds	1	7	С	20	С	NA	NA	Free Play,Transitionin g,Snack
Main	D- 2nd Right-Right Wing	Three Year Olds and Four Year Olds	1	13	С	23	С	NA	NA	Circle Time
Main	E-1st Right -Right Hallway-Pre-K	PreK	2	12	С	20	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 101				Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 1	01		Total C	apacity @	25 sq.		•	

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	playground	63	C	

Comments

Report revised on 10/17/2022.

Plan of Improvement: No Plan Developed 01/01/0001

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





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!

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:					
A) Log into DECAL KOALA yaway docalkoola com with the userid for your program					

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> 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
- 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.'

do not have this liability insurance, you are required to parent or guardian of each child in care in writing, obta	post a notice with ain their signature	carry liability insurance coverage sufficient to protect its th ½ inch letters in a conspicuous location in the program to acknowledge receipt and maintain this written acknowledge.	m, notify the owledgment on
ebra McDaniel, Program Official	Date	Chasity Baugh, Consultant	Date



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Findings Report

Date: 4/12/2022 Arrival: 2:55 PM Departure: 3:55 PM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Met

Comment

591-1-1-.06(4) - Program licensed in September 1990, bathroom ventilation rule does not apply.

Correction Deadline: 5/12/2022

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)

Comment

No hazards observed accessible to children on this date.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Met

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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.

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

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 03/01/2022

Staff # 2

Met

Met

Date of Hire: 08/04/2021

Staff #3

Met

Date of Hire: 08/06/2019

Staff #4

Met

Date of Hire: 12/14/2020

Staff #5

Met

Date of Hire: 07/25/2012

Records Reviewed: 11 Records with Missing/Incomplete Components: 0 Staff #6 Met Date of Hire: 08/01/2000 Staff #7 Met Date of Hire: 08/17/2020 Staff #8 Met Date of Hire: 07/31/2019 Staff #9 Met Date of Hire: 03/01/2022 Staff # 10 Met Date of Hire: 01/03/2000 Staff # 11 Met Date of Hire: 08/04/2021 Staff Credentials Reviewed: 6 591-1-1-.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.