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#### 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: 7/13/2022 VisitType: Licensing Study

Arrival: 11:45 AM

Departure: 12:45 PM

#### CCLC-52723

#### Kidz R Kidz Learning Academy

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

Kelly Wilson Phone: (770) 405-7928 Fax: (404) 591-4948 kelly.wilson@decal.ga.gov

**Regional Consultant** 

Mailing Address

Same



<u>Com</u>	oliance Zone Desig		<b>Compliance Zone Designation</b> - 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					
07/13/2022	Licensing Study		standing, support, and deficient.					
03/17/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
	Incident Investigation Closure	Good Standing	rules.					
			<b>Deficient</b> - 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	Infants	2	9	С	11	С	NA	NA	Floor Play	
Main	Room B	Six Year Olds and Over	1	8	С	8	С	NA	NA	Centers	
Main	Room C	Two Year Olds	1	8	NC	7	NC	NA	NA	Nap	
Main	Room D	One Year Olds and Two Year Olds	1	5	С	5	С	NA	NA	Nap	
Main	Room E	Four Year Olds and Five Year Olds	1	5	С	5	С	NA	NA	Centers	
Main	Room F	Three Year Olds and Four Year Olds	1	8	С	10	С	NA	NA	Nap	
		Total Capacity @35 sq. ft.: 45				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 43		Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	89	С	

#### Comments

Plan of Improvement: No Plan Developed

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, <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





#### 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!

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)

Profranda Young, Program Official

Date

Kelly Wilson, Consultant

Date

#### 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

#### Findings Report

Arrival: 11:45 AM

Date: 7/13/2022 VisitType: Licensing Study

#### CCLC-52723

#### Kidz R Kidz Learning Academy

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

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The following information is associated with a Licensing Study:

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

#### **Technical Assistance**

There was an air purifier in classroom A that presented a tipping hazard. The consultant discussed with the director the requirement that equipment and furniture is to be secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. The director moved the purifier to a shelf.

#### Correction Deadline: 7/13/2022

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

#### Comment

Center does not provide swimming activities.

# 591-1-1-.19 License Capacity(CR)

#### Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that in classroom C there were eight (8) children in attendance, and therefore; did not meet the licensed capacity space of seven (7) children based on the 35 square feet of usable space as required.

# **POI** (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

# Correction Deadline: 7/13/2022

# Recited on 7/13/2022

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

# Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

# Facility

Not Met

**Technical Assistance** 

Met

Met



Departure: 12:45 PM

**Regional Consultant** 

Kelly Wilson

Phone: (770) 405-7928 Fax: (404) 591-4948 kelly.wilson@decal.ga.gov

**Activities and Equipment** 

Page 1 of 4

#### 591-1-1-.25 Physical Plant-Structural/Mechanical

#### Finding

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on observation that children were being housed in the director's office which is an unapproved area for children's activity.

#### POI (Plan of Improvement)

The Center will discontinue use of this area.

#### Correction Deadline: 7/13/2022

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

#### Technical Assistance

There was an ant bed forming on the playground and the consultant discussed the requirement that the playground to be kept free of biting and stinging insects.

# Correction Deadline: 7/13/2022

# 591-1-1-.15 Food Service & Nutrition

# Comment

Center menu meets USDA guidelines.

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

# Comment

Proper diapering procedures observed.

# 591-1-1-.17 Hygiene(CR)

# Comment

Staff were observed to remind children to wash hands.

# 591-1-1-.20 Medications(CR)

# Comment

The Provider currently does not dispense/administer medication.

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

# Comment

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

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

# Comment

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

**Sleeping & Resting Equipment** 

#### Met

**Technical Assistance** 

Health and Hygiene

Food Service

Met

Met

Met

Met

Met

Met

Safety

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

#### Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that seven cribs had loose fitting sheets.

#### POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

#### Correction Deadline: 7/13/2022

	Staff Records
Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 01/14/2022	Met
Staff # 3 Date of Hire: 12/15/2020	Met
Staff # 4	Met
Staff # 5 Date of Hire: 06/09/2020	Met
Staff # 6 Date of Hire: 01/05/2021	Met
Staff # 7 Date of Hire: 09/01/2020	Met
Staff # 8 Date of Hire: 06/09/2020	Met
Staff # 9	Met
Staff # 10 Date of Hire: 11/27/2021	Met
Staff # 11 Date of Hire: 06/09/2020	Met

#### Staff Credentials Reviewed: 4

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.14 First Aid & CPR

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

#### Comment

Documentation observed of required staff training.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

# Comment

Center observed to maintain appropriate staff:child ratios.

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

# Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that in classroom C the staff member left the room during naptime and could not provide watchful oversight as required. Additionally, there were four children in the director's office that were without supervision.

# POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

#### Correction Deadline: 7/13/2022

Met

Met

Not Met

Met

**Staffing and Supervision**