

Date: 5/15/2023

Arrival: 10:00 AM

**Departure:** 1:45 PM

CCLC-26842	Region Consultant			
Kids 'R' Kids #51	Princess Walton			
6157 Roosevelt Hwy Union City, GA 30291 Fulton County (770) 774-0206 krksouthfulton@yahoo.com	Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov			
Mailing Address				

VisitType: Licensing Study

Same



Compliance Zone Designation			<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				
05/15/2023	Licensing Study		standing, support, and deficient.				
11/14/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
06/02/2022	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.		25 SF. Comp.	Notes
Main	100	Infants	3	5	C	16	C	NA	NA	Free Play
Main	150	Infants and One Year Olds	3	7	С	16	С	NA	NA	Lunch,Free Play
Main	200	One Year Olds	2	9	С	18	С	NA	NA	Outside
Main	250	One Year Olds and Two Year Olds	2	14	С	26	С	NA	NA	Outside
Main	300	Two Year Olds	3	10	С	23	С	NA	NA	Transitioning,Ou tside
Main	350	Two Year Olds	2	16	С	21	С	NA	NA	Art
Main	400	Three Year Olds	3	11	С	21	С	NA	NA	Story
Main	450	GA PreK	2	12	С	21	С	NA	NA	Circle Time
Main	500	GA PreK	2	14	С	22	С	NA	NA	Circle Time
Main	550	Four Year Olds	2	17	С	20	С	NA	NA	Outside
Main	Gym		0	0	С	68	С	95	С	
	Total Capacity @35 sq. ft.: 272				Total Capacity @25 sq. ft.: 272					
Total # Children this Date: 115 Total Capacity @35 sq. ft.: 272				Total Capacity @25 sq. ft.: 272						

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 -4 Years	25	С
Main	Infant/ 1 year	61	С

Georgia Department of Early Care and Learning

Main	School Age	155	С
Main	Two's	31	С

#### Comments

The purpose of this visit is to conduct a licensing study visit and to follow-up to previous visit.

#### 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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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 a1 855-800-7747 or <u>gualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Chasity McGill, Program Official

Date

Princess Walton, Consultant

Date

L L	F G F O P G	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334								
		j	Pho	one: (404) 657	′-5562 W	/WW.DECAL.	.GA.GOV			
	<u>1776</u>			(Fi	ndings l	Report)				
<b>Date:</b> 5/2	15/2023	VisitType:	Licensing Study		Arrival:	10:00 AM	Departure:	1:45 PM		
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Mailing Ad Same	dress									
The follow	ving infor	mation is as	ssociated with a l	Licensing S	tudy:					
						Activit	ies and Equ	lipment		
501_1_1_ 1	2 Equipr	ent & Toys(						Met		
	•••		CR)					WEL		
Comment A variety c		ent and toys v	were observed thr	oughout the	center.					
591-1-13	5 Swimm	ing Pools &	Water-related Ad	ctivities(CR)				Met		
Comment Center do		vide swimmir	ng activities.							
								Facility		
591-1-10	6 Bathro	oms					Technical /	Assistance		
<b>Technica</b> 591-1-10			nat bathroom supp	olies, pampei	rs, wipes	are not acc	essible to childre	n.		
Correctio	n Deadlin	e: 5/15/2023								
591-1-11	9 License	e Capacity(C	R)					Met		
Comment Licensed of		bserved to be	e routinely met by	center.						
591-1-12	5 Physica	al Plant - Saf	e Environment(C	CR)				Met		
Comment Please be		keep items	that pose a hazard	d inaccessibl	e to child	dren.				
591-1-12	6 Playgro	ounds(CR)					Technical /	Assistance		
spray pain	e(9) - Cor ited and b	nsultant discu roken toys ar		ector to ensu	re that tra	ash cans out	tside have lids, ro	oots are		
Correctio	n Deadlin	e: 5/15/2023								

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### **Technical Assistance**

591-1-1.17(7) - Consultant discuss with the director to ensure that each classroom have warm running water. Correction Deadline: 5/15/2023

#### 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-.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

#### **Technical Assistance**

591-1-1-.36(4)(b) - Please ensure that the transportation vehicles are cleaned.

#### Correction Deadline: 5/16/2023

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

# Comment

Consultant observed cots and cribs to be in good condition.

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

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Health and Hygiene**

**Technical Assistance** 

Met

Met

Met

Met

Safety

# Staff Records Met Met

**Sleeping & Resting Equipment** 

**Technical Assistance** 

Met

## 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)

#### Comment

Adequate supervision observed on this date.

Met

Met