



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: 1/13/2020 **VisitType:** Complaint Investigation Follow Up **Arrival:** 2:20 PM **Departure:** 6:00 PM

CCLC-49557

Kids Community Learning Center

2209 Cleveland Highway Dalton, GA 30721 Whitfield County
 (706) 259-8662 brookefloyd198721@yahoo.com

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decals.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
01/13/2020	Complaint Investigation Follow Up	Good Standing
01/13/2020	Complaint Closure	Good Standing
11/27/2019	Monitoring Visit	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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
B-Behind A Left	B-3 (Pre-K 5)	Two Year Olds and Three Year Olds and Four Year Olds	2	26	C	22	NC	NA	NA	Transitioning
Total Capacity @35 sq. ft.:			22		Total Capacity @25 sq. ft.: 0					
C-Back Left Bldg	Front Room- Infants	Infants	1	5	C	7	C	NA	NA	Feeding,Floor Play
Total Capacity @35 sq. ft.:			7		Total Capacity @25 sq. ft.: 0					
D-Middle Bldg	Downstairs -2's		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.:			11		Total Capacity @25 sq. ft.: 0					
E-Back Right	#11	PreK	2	19	C	20	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.:			20		Total Capacity @25 sq. ft.: 0					
F-Back Right	#12- Upstairs (Pre-K 2)	Four Year Olds	1	14	C	22	C	NA	NA	Outside
F-Back Right	Back-Downstairs(Pre-K 3)		0	0	C	22	C	NA	NA	
Total Capacity @35 sq. ft.:			44		Total Capacity @25 sq. ft.: 0					
G	14-BL Bldg-Head Start	Infants and One Year Olds and Two Year Olds	2	8	C	30	C	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 30					Total Capacity @25 sq. ft.: 0					
Main	A-1 (Mid Left) Infants	Infants and One Year Olds	1	5	C	6	C	NA	NA	Floor Play
Main	A-2 (Front Left) 3's	Three Year Olds and Four Year Olds	2	16	C	22	C	NA	NA	Snack
Main	A-3 (Back Right) 2's	Two Year Olds	1	7	C	11	C	NA	NA	Snack
Main	A5-Middle Right Rm (1's)	One Year Olds	2	13	C	9	NC	NA	NA	Snack
Total Capacity @35 sq. ft.: 48					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 113			Total Capacity @35 sq. ft.: 182		Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Follow up to the previous Monitoring Visit that was conducted on November 27, 2019 was completed on this date.

Plan of Improvement: Developed This Date 01/13/2020

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.dec.state.ga.us/CCS/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Brooke Haws, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Not Met

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 B, and classroom A-5, 35 square feet of usable space was not provided. In classroom B, twenty six children were present with a capacity of twenty two, and in classroom A-5, thirteen children were present with a capacity of nine.

POI (Plan of Improvement)

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

Correction Deadline: 1/13/2020

	Staff Records
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591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 12/27/2019

Corrected on 1/13/2020

.14(2) - Staff required to have CPR and First Aid training were observed to have it completed.

	Staffing and Supervision
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Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in building B, two year old children were grouped with three and four year old children at a time other than the first or last hour of the day.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old. The Director was under the impression that the children could remain together until the new school year. The consultant explained the rule and the center will make the necessary adjustments.

Correction Deadline: 1/13/2020