



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: 8/15/2018 **VisitType:** Follow-Up **Arrival:** 11:00 AM **Departure:** 2:00 PM

CCLC-49557

Kids Community Learning Center

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

Regional Consultant

Monique Chambers

Phone: (770) 357-7006

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monique.chambers@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/15/2018	Complaint Investigation Follow Up	Good Standing
08/07/2018	Initial Licensing Study	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)	PreK	2	18	C	22	C	NA	NA	Centers
Total Capacity @35 sq. ft.:			22		Total Capacity @25 sq. ft.:		0			
C-Back Left Bldg	Front Room- Infants	Infants	1	2	C	7	C	NA	NA	Lunch
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	Two Year Olds	1	9	C	20	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.:			20		Total Capacity @25 sq. ft.:		0			
F-Back Right	#12- Upstairs (Pre-K 2)	PreK	2	20	C	22	C	NA	NA	Lunch, Transitioning
F-Back Right	Back-Downstairs(Pre-K 3)	PreK	2	20	C	22	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.:			44		Total Capacity @25 sq. ft.:		0			
G	14-BL Bldg-Head Start		0	0	C	30	C	NA	NA	Not In Use

		Total Capacity @35 sq. ft.: 30				Total Capacity @25 sq. ft.: 0				
Main	A-1 (Mid Left) Infants	Infants and One Year Olds	1	4	C	6	C	NA	NA	Floor Play
Main	A-2 (Front Left) 3's	Three Year Olds and Four Year Olds	1	15	C	22	C	NA	NA	TV
Main	A-3 (Back Right) 2's		0	0	C	11	C	NA	NA	Not In Use
Main	A5-Middle Right Rm (1's)	One Year Olds	2	7	C	9	C	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 48				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 95		Total Capacity @35 sq. ft.: 182				Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to complete a complaint investigation and follow- up visit. There were no rule violations found associated with the follow- up.

Plan of Improvement: Developed This Date 08/15/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decga.gov.

- 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://decga.gov/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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Brooke Haws, Program Official

Date

Monique Chambers, Consultant

Date



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Findings Report

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

Activities and Equipment

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

Defer

Defer

591-1-1-.12(5)- Visit was conducted prior to 9/6/2018 deadline.

POI (Plan of Improvement)

The Center will provide required equipment as noted.

Correction Deadline: 9/6/2018

Defer

591-1-1-.12(6)- Visit was conducted before 9/6/2018 deadline

POI (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group that are stored on low, open shelves accessible to children.

Correction Deadline: 9/6/2018

Facility

591-1-1-.06 Bathrooms

Defer

Defer

591-1-1-.06(4)- Visit was conducted prior to 9/6/2018 deadline.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 9/6/2018

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

Met

Correction Deadline: 8/7/2018

Corrected on 8/15/2018

.25(3) - Previous citation observed corrected in that screws at the base of the toilets had been cut down.

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

Defer

Defer

591-1-1-.25(10)- Citation deferred due to Fire Marshal delay.

POI (Plan of Improvement)

The Center will secure a certificate of occupancy and all other documents.

Correction Deadline: 8/7/2018

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

Defer

Correction Deadline: 8/7/2018

Corrected on 8/15/2018

.26(4) - Previous citation observed corrected in that the screws had been cut down and equipment had been painted to cover the rust on this date.

Defer

591-1-1-.26(6)- Visit was conducted prior to 8/17/18 deadline.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. ALL toys with rust will be painted and the base of the equipment will be covered to prevent a tripping hazard.

Correction Deadline: 8/17/2018

Health and Hygiene

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

Met

Correction Deadline: 8/7/2018

Corrected on 8/15/2018

.10(1) - Previous citation observed corrected in that screens were observed on all windows.

Correction Deadline: 8/7/2018

Corrected on 8/15/2018

.10(2) - Previous citation observed corrected.

Staff Records

591-1-1-.33 Staff Training

Defer

Comment

Documentation observed of required staff training.

Comment

Please ensure completed orientation checklists are documented and signed.

Correction Deadline: 8/7/2018

Corrected on 8/15/2018

.33(2) - Previous citation observed corrected in that orientations were observed completed on this date.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Defer

591-1-1-.33(6)- Annual clock hours will be reviewed during next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 9/6/2018