



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: 6/3/2021 **VisitType:** Initial Licensing Study **Arrival:** 2:00 PM **Departure:** 3:00 PM

CCLC-53536

KIDazzle Child Care Inc-Atlanta Federal Center

100 Alabama St. SW Suite GR50 Atlanta, GA 30303 Fulton County
 (404) 562-0158 mbhill20@me.com

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
06/03/2021	Initial Licensing Study	Good Standing	
03/11/2021	Initial Licensing Study	Good Standing	
12/08/2020	Initial Licensing Study	Good Standing	

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- (1L) 6wk-18mths		0	0	C	12	C	NA	NA	
Main	B (2L) 1's		0	0	C	10	C	NA	NA	
Main	C- (3L) 6wk-18mths		0	0	C	12	C	NA	NA	
Main	D- (4L) 1's		0	0	C	10	C	NA	NA	
Main	E -(5L) Pre-K/4yrs		0	0	C	30	C	NA	NA	
Main	F- (6L) 3's		0	0	C	18	C	NA	NA	
Main	G- (7L) 2's		0	0	C	10	C	NA	NA	
Main	I - (9L) 3's & 4's		0	0	C	20	C	NA	NA	
Main	J (10L) 5-12 yrs		0	0	C	39	C	NA	NA	
Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Playground Limitations					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 138		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6wks-24 mths	11	C
Main	Playground B - 2 yrs-12 yrs	35	C

Comments

An Administrative Review was conducted on June 2, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Visit Initial Licensing Study was conducted on June 3, 2021. The exit conference was conducted virtually on June 3, 2021 at 3:00 pm with the Owner. Compliance with the Executive Order issued on May 28, 2021 was reviewed during the inspection and discussed during the exit conference. Facility does carry Liability Insurance. A Temporary License is being extended, pending the Certificate of Occupancy.

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://www.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.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

Clarisa Everett, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured.

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

Met

Comment

Center does not provide swimming activities. Consultant observed no pool on site.

Facility

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

Met

Comment

Facility on a Temporary License, pending Certificate of Occupancy from the city of Atlanta.

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Correction Deadline: 6/8/2021

Corrected on 6/3/2021

.25(3) - Facility has a Pest Control come out regularly- no signs of pests present, rugs and art work have been placed over areas on the floor and walls until funding is received to complete tasks, toilet paper holders have been replaced, and caps have been placed on the base of the toilets.

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

Defer

Defer

591-1-1-.26(4)- Currently no children are present at the site, this will be reviewed at the follow up visit.

POI (Plan of Improvement)

The Center will pressure wash the bars, treat the rust, repaint the bars.

Correction Deadline: 6/8/2021

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 12/31/2020

Corrected on 6/3/2021

.18(7) - Consultant observed the rusted shelves removed on this date.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

Comment

Center does not provide routine transportation. Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. Twenty-four (24) of twenty-four (24) cribs used for sleeping and resting with a year of 2019 manufacturing date, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 7**Records with Missing/Incomplete Components: 0**

Date of Hire: 11/01/2020

Staff # 2

Met

Date of Hire: 11/16/2020

Staff # 3

Met

Date of Hire: 11/09/2020

Staff # 4

Met

Date of Hire: 11/06/2020

Staff # 5

Met

Date of Hire: 11/01/2020

Staff # 6

Met

Date of Hire: 11/01/2020

Staff # 7

Met

Date of Hire: 11/17/2020

Staff Credentials Reviewed: 3**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Comment

591-1-1-.31(13) - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the Initial Licensing Study on this date. The program was in compliance with the Executive Order issued on May 28, 2021.

Correction Deadline: 6/3/2021**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.