



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: 10/6/2022 **VisitType:** ILS POI Follow Up **Arrival:** 9:30 AM **Departure:** 12:00 PM

CCLC-57277

Kiddie College

2000 Lower Roswell Rd. Marietta, GA 30068 Cobb County
 (770) 973-7223 kollegekiddie@att.net

Regional Consultant

Kedirile Knott

Phone: (770) 357-7016

Fax: (770) 357-7015

kedirile.magakgala@decal.ga.gov

Temporary License

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
10/06/2022	ILS POI Follow Up	Good Standing	
08/22/2022	Complaint Investigation Follow Up	Good Standing	
07/21/2022	Complaint Closure	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
building 2	F front Left	GA PreK	2	19	C	21	C	29	C	Transitioning
building 2	G Rear Left		0	0	C	16	C	23	C	
building 2	H front right		0	0	C	16	C	23	C	
Total Capacity @35 sq. ft.: 53						Total Capacity @25 sq. ft.: 186				
Main	A Front	Three Year Olds	1	3	C	18	C	NA	NA	Story
Main	B front left	Infants	1	2	C	5	C	NA	NA	Floor Play
Main	C mid left	One Year Olds	1	4	C	9	C	NA	NA	Free Play
Main	D Rear Right	Two Year Olds	1	7	C	27	C	38	C	Story
Main	E Front Right		0	0	C	30	C	41	C	
Total Capacity @35 sq. ft.: 89						Total Capacity @25 sq. ft.: 186				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 186				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	115	C
Main	Mid Left	34	C
Main	Mid Right	30	C
Main	right	15	C

Comments

An Follow-up Licensing Visit was conducted on October 6, 2022. The exit conference was conducted at 11:45am with the Director. A Temporary License was re-issued on this date as the Provider is still waiting on Certificates of Occupancy from Cobb County. Facility does not carry Liability Insurance.

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, <http://www.decgal.ga.gov/CCS/RulesAndRegulations.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), 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 at 1 855-800-7747 or qualityrated@decgal.ga.gov for more information. Free technical assistance is available!

Carolyn Lara, Program Official

Date

Kedirile Knott, Consultant

Date



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(Findings Report)

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The following information is associated with a ILS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 7/8/2022

Corrected on 10/6/2022

.03(9) - Corrected on this date. Children were engaged in age appropriate activities that were not detrimental to their well-being.

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

Met

Correction Deadline: 8/22/2022

Corrected on 10/6/2022

.12(2) - Corrected on this date. Equipment and furniture in the classroom were in good condition, and free from hazards.

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

Met

Comment

Director stated that the Center does not provide swimming activities at this time.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Consultant discussed with the Director ensuring that the two playground structures on the preschool playground, that have chipping paint be removed or blocked-off so that children cannot have access to them. Please ensure that the structures are repainted or removed from the playground.

Technical Assistance

Discussed maintenance of resilient surface. Please fluff and redistribute. Ensure that the resilient surface goes around the entire fall zone.

Comment

Playground observed to be clean and in good repair.

Technical Assistance

Please ensure that all potential entrapment hazards are covered on the playground. Consultant discussed with the Director ensuring that the railing gaps on the ramp, on the toddler playground be covered. Consultant also discussed ensuring that the gap under the shed on the school-aged playground be covered.

Health and Hygiene

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

Please monitor the diaper changing pads to ensure that minor tears are repaired.

Comment

Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

Discussed proper medication documentation and procedures.

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Comment

Consultant discussed with the Director ensuring that the vehicle be checked for minor litter.

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the Director.

Sleeping & Resting Equipment

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

Five (5) of five (5) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured on December 2016. Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the Director on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Criminal record checks were observed to be complete. Eleven (11) of eleven (11) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 7/8/2022

Corrected on 10/6/2022

.32(4)(a) - Corrected on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs.