



**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

Cover Sheet

Date: 12/28/2021 **VisitType:** Licensing Study

Arrival: 1:30 PM

Departure: 3:45 PM

CCLC-49557

Kids Community Learning Center

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

Regional Consultant

Shamonica Sanders

Phone: (404) 478-4593

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shamonica.sanders@decals.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
12/28/2021	Licensing Study	Good Standing	
05/26/2021	Licensing Study	Good Standing	
04/23/2021	Incident Investigation by Phone	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
B- Behind A Left	B-3 (Pre-K 5)	Three Year Olds and Four Year Olds	2	19	C	22	C	NA	NA	Transitioning,Clean Up,Nap
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0							
C-Back Left Bldg	Front Room- Infants		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 7			Total Capacity @25 sq. ft.: 0							
D-Middle Bldg	Downstairs -2's	Two Year Olds	1	7	C	11	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 11			Total Capacity @25 sq. ft.: 0							
E-Back Right	#11		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0							
F-Back Right	#12- Upstairs (Pre-K 2)		0	0	C	22	C	NA	NA	Not In Use
F-Back Right	Back-Downstairs(Pre-K 3)		0	0	C	22	C	NA	NA	Not In Use
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	One Year Olds	1	2	C	6	C	NA	NA	Floor Play
Main	A-2 (Front Left) 3's	Four Year Olds	1	8	C	22	C	NA	NA	Nap, Transitioning
Main	A-3 (Back Right) 2's	One Year Olds	1	5	C	11	C	NA	NA	Nap
Main	A5-Middle Right Rm (1's)	Two Year Olds	1	8	C	9	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 48

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 182

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on January 13, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 28, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.dec.al.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

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@decals.ga.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://decals.ga.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)

Brooke Haws, Program Official

Date

Shamonica Sanders, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 5/26/2021

Corrected on 12/28/2021

.08(1) - Correction observed completed children records.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Please monitor bathrooms for necessary supplies.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed movement of children to maintain capacities.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground not observed fully on this date due to inclement weather.

Health and Hygiene

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area. Proper hand washing observed throughout the center.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed. Pleasant naptime environment observed.

Staff Records

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 06/04/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 10/19/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 08/01/2019	
Staff # 5	Met
Date of Hire: 10/18/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 10/04/2021	
Staff # 7	Met
Date of Hire: 10/04/2021	
Staff # 8	Met
Date of Hire: 06/13/2019	
Staff # 9	Met
Date of Hire: 09/09/2019	
Staff # 10	Met
Date of Hire: 07/19/2018	
Staff # 11	Met
Date of Hire: 01/06/2020	
Staff # 12	Met

Date of Hire: 07/19/2018

Staff # 13 Met

Date of Hire: 10/13/2021

Staff # 14 Met

Date of Hire: 06/15/2018

Staff # 15 Met

Date of Hire: 06/15/2018

Staff # 16 Met

Date of Hire: 10/20/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Date of Hire: 07/19/2018

Staff # 18 Met

Date of Hire: 06/15/2018

Staff # 19 Met

Date of Hire: 06/15/2018

Staff # 20 Met

Date of Hire: 10/16/2020

Staff # 21 Met

Date of Hire: 07/19/2018

Staff # 22 Met

Date of Hire: 05/16/2020

Staff # 23 Met

Date of Hire: 06/13/2019

Staff # 24 Met

Date of Hire: 09/26/2018

Staff # 25 Met

Date of Hire: 10/03/2018

Staff # 26 Met

Date of Hire: 10/10/2020

Staff # 27 Met

Date of Hire: 10/01/2020

Staff # 28 Met

Date of Hire: 09/30/2020

Staff # 29 Met

Date of Hire: 10/25/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 30 Met

Date of Hire: 08/01/2018

Staff # 31 Met

Date of Hire: 10/24/2019

Staff # 32 Met

Date of Hire: 10/26/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 33 Met

Date of Hire: 08/12/2021

Staff # 34 Met

Date of Hire: 08/02/2021

Staff # 35 Met

Date of Hire: 08/27/2019

Staff # 36 Met

Date of Hire: 08/14/2019

Staff # 37 Met

Date of Hire: 12/05/2019

Staff # 38 Met

Date of Hire: 07/23/2018

Staff # 39 Met

Date of Hire: 10/11/2021

Staff # 40 Met

Date of Hire: 10/08/2018

Staff # 41 Met

Date of Hire: 01/13/2020

Staff # 42 Met

Records Reviewed: 43

Records with Missing/Incomplete Components: 0

Date of Hire: 10/05/2020

Staff # 43

Met

Date of Hire: 03/08/2021

Staff Credentials Reviewed: 14

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio were observed.

591-1-1-.32 Supervision(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Adequate supervision observed on this date.