



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: 6/18/2024 **VisitType:** Licensing Study

Arrival: 9:15 AM **Departure:** 12:15 PM

CCLC-38151

Hidden Cove Summer Camp

2770 Headland Drive East Point, GA 30344 Fulton County
(470) 604-6646 hiddencovesummer@gmail.com

Regional Consultant

Ashlee Perry

Phone: ()

Fax:

ashlee.perry@dec.al.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.
06/18/2024	Licensing Study	Good Standing	
10/26/2023	Initial-TA	NA	
02/21/2023	Monitoring Visit	Good Standing	
			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
Main	A- Teddy Bears	Six Year Olds and Over	1	11	C	8	NC	11	C	Free Play
Main	B- Bumble Bees	One Year Olds and Two Year Olds	1	5	C	11	C	NA	NA	Free Play
Main	C- ButterFlys	Infants	1	1	C	7	C	NA	NA	Floor Play
Main	Cafeteria		0	0	C	8	C	11	C	
Main	D- Love Bugs	Three Year Olds and Four Year Olds	1	16	C	13	NC	19	C	Outside
Main	E- Kids Zone	Six Year Olds and Over	1	15	C	18	C	25	C	Free Play
Total Capacity @35 sq. ft.: 65					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 48					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	All Children	115	C

Comments

The purpose of this visit was to conduct a licensing study and to follow up on previous inspections

Plan of Improvement: Developed This Date 06/18/2024

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/RuleAndRegulations.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 user id 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 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!



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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 variety of equipment and toys were observed throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Evening Care

591-1-1.32 Staffing/Supervision(CR)

N/A

Comment

No evening care hours provided

Facility

591-1-1.06 Bathrooms

Technical Assistance

Correction Deadline: 3/10/2023

Corrected on 6/18/2024

Previous citation corrected. Consultant observed the bathrooms to have proper ventilation on this date.

Technical Assistance

Consultant discussed the replacement of screw covers on the backs of toilets with the Director.

Correction Deadline: 6/18/2024

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 two classrooms were operating outside of their licensed capacity, on this date. Room A is licensed for 8 children and 11 were observed. Room D is licensed for 13 children and 16 were present.

POI (Plan of Improvement)

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

Correction Deadline: 6/18/2024

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

Consultant discussed the reinstallation of locks on closets containing hazards after remodeling.

Correction Deadline: 6/18/2024

Correction Deadline: 3/10/2023

Corrected on 6/18/2024

Previous citation corrected. Consultant observed walls to be in good repair on this date.

591-1-1-.26 Playgrounds(CR)**Not Met**

Correction Deadline: 9/19/2022

Corrected on 6/18/2024

Previous citation corrected. Consultant observed fence to be in good repair.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the red, blue and yellow climber didn't have the required resilient underneath, on this date.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/21/2024

Recited on 6/18/2024

Correction Deadline: 10/20/2022

Corrected on 6/18/2024

Previous citation corrected. Consultant observed exposed tree roots to be spray painted for visibility.

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

Technical Assistance

Consultant discussed with the Director to ensure that official Bright from the Start field trip and transportation forms are used and completed in entirety.

Correction Deadline: 6/19/2024

Sleeping & Resting Equipment**Technical Assistance**

Please ensure that cribs/cots are labeled for individual use and stored in a method where they are inaccessible to children in care.

Correction Deadline: 6/18/2024

Staff Records**Comment**

Criminal record checks were observed to be complete.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision**Comment**

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.