



**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:** 3/16/2017    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 1:00 PM

**CCLC-877**

**Krayons Academy**

17 Mickler Drive St. Marys, GA 31558 Camden County  
 (912) 673-1800 ECJ31520@gmail.com

**Regional Consultant**

Connie Boatright  
 Phone: (912) 544-9701  
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 connie.boatright@decals.ga.gov

**Mailing Address**

17 Mickler Drive  
 Saint Marys, GA 31558

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/16/2017	Licensing Study	Good Standing	
09/08/2016	Monitoring Visit	Good Standing	
02/16/2016	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 -Front Right	PreK	2	18	C	25	C	NA	NA	Circle Time
Main	B -Back Right	PreK	2	17	C	25	C	NA	NA	Circle Time
Main	C - Far right	PreK	2	17	C	20	C	NA	NA	Circle Time
Main	D -Front Left		0	0	C	32	C	NA	NA	Not In Use
Main	E - Back left		0	0	C	18	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 120					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 52			Total Capacity @35 sq. ft.: 120			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd - Left	85	C
Main	Playgrd-Right	77	C

**Comments**


This Licensing Study is the second regulatory visit for Krayons Academy this 2016 - 2017 fiscal year.

The center currently has no infants enrolled.

The consultant reviewed all employee files and finds a satisfactory fingerprint criminal records check clearance determination letter on file for each employee.

The consultant discussed the Quality Rated Program with the center director.

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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Email: [QualityRated@decal.ga.gov](mailto:QualityRated@decal.ga.gov) or Call: 855-800-7747

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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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)

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Carolyn Pantlitz, Program Official	Date	Connie Boatright, Consultant	Date
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### Findings Report

**Date:** 3/16/2017    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 1:00 PM

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The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Comment**

The consultant observed a variety of age appropriate activities through out the center.

**Correction Deadline: 3/16/2017**

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 1**

Child # 4

Not Met

"Missing/Incomplete Components"

.08(c)-Name of Release Person Missing

**Finding**

591-1-1-.08(a)-(f) requires Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school if applicable; (b) names of both Parents, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on the consultant's review of four child records that one child record did not have the name, address and relationship of a release to person.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 3/16/2017**

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**591-1-1-.23 Parental Authorization****Met****Comment**

Parent Authorizations Obtained/Completed

<b>Facility</b>
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**591-1-1-.06 Bathrooms****Met****Correction Deadline: 9/8/2016****Corrected on 3/16/2017****.06(6) - The previous citation ws observed to be corrected on this date.**

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Correction Deadline: 9/8/2016****Corrected on 3/16/2017****.25(13) - The previous citation ws observed to be corrected on this date.****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. The following hazards was observed to be accessible to the children:

Classroom A:

It was determined based on the consultant's observation that seven child lunch boxes was placed inside of the classroom area and accessible to the Pre-K children.

Classroom B:

It was determined based on the consultant's observation that a play phone located in the tent area had a broken antenna leaving a sharp edge posing a potential cutting / entrapment hazard.

Classroom C:

It was determined based on the consultant's observation that four child lunch boxes was placed inside of the classroom area and accessible to the Pre-K children. Additionally, a box of flavored straws, plastic zip lock bags, plastic cups, brown paper bags, a bag of cotton balls was located in an unlocked cabinet below the child hand washing sink, accessible to the Pre-K children. Additionally, located in the same cabinet is two bottles of hand washing liquid soap, a bottle of Wet Ones diaper / hand wipes, a box of Arm & Hammer baking soda and a box of Eraser scrubs, all marked Keep Out of Reach of Children.

**POI (Plan of Improvement)**

To ensure the safe storage of hazardous items, the center director will ensure all hazardous items are placed out of reach and stored inaccessible to all children.

**Correction Deadline: 3/30/2017**

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

**Comment**

Observation-Clean/Good Repair

**Correction Deadline: 9/18/2016**

**Corrected on 3/16/2017**

.26(6) - The previous citation was observed to be corrected on this date.

**Correction Deadline: 9/18/2016**

**Corrected on 3/16/2017**

.26(7) - The previous citation was observed to be corrected on this date.

**Correction Deadline: 9/8/2016**

**Corrected on 3/16/2017**

.26(8) - The previous citation was observed to be corrected on this date.

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**Food Service**

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**591-1-1-.15 Food Service & Nutrition** **Met**

**Comment**

Menu Meets USDA Guidelines

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**591-1-1-.18 Kitchen Operations** **Met**

**Comment**

Kitchen Appears Clean/Well Organized

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**Health and Hygiene**

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

**Comment**

No diapering children enrolled.

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

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

The center director stated no medications are administered.

**Correction Deadline: 3/16/2017**

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**Safety**

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**591-1-1-.05 Animals** **Met**

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

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

**Met**

**Comment**

No Field Trips at This Time

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

**Met**

**Comment**

Observed-Complete Documentation

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**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Correct number of mats; disinfecting discussed

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal Records Check complete

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**591-1-1-.14 First Aid & CPR**

**Met**

**Comment**

Observed-100% Certified First Aid & CPR

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**591-1-1-.33 Staff Training**

**Met**

**Comment**

Observed - Documentation Of Training

**Comment**

Health/Safety training reminder

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**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Direct Supervision/Attentive Staff