



**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: 5/8/2018 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 1:25 PM

CCLC-39069

Amazing Kidz Academy

2031 Sylvan Road Atlanta, GA 30310 Fulton County
(404) 752-5055 amazingkidzacademy2@gmail.com

Regional Consultant

Lajuana Williams
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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.
05/08/2018	Monitoring Visit	Good Standing	
12/01/2017	Complaint Investigation & Licensing Study	Good Standing	
12/01/2017	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
Main	A/Front	Three Year Olds and Four Year Olds	1	14	C	21	C	29	C	Nap
Main	C/1L	Infants and One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Nap
Main	D/2L		0	0	C	8	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			42			Total Capacity @25 sq. ft.: 50				
Total # Children this Date: 23			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 50				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	48	C

Comments

Plan of Improvement: Developed This Date 05/08/2018

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. You are encouraged not to wait and to complete the process as soon as possible.

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

PILAR LEWIEL, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 5/8/2018 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 1:25 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Correction Deadline: 12/1/2017

Corrected on 5/8/2018
.03(2) - Previous cite corrected

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

Comment
591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined equipment was secure this date.
Correction Deadline: 5/8/2018

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) **Met**

Comment
No evening care hours provided

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**

Correction Deadline: 12/1/2017

Corrected on 5/8/2018

.25(12) - Previous cite corrected.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute or add additional material. Discussed that some chipping paint was observed on the right side of the swing set. Please check area before allowing children outside for any hazards..

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

Staff stated proper knowledge

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

Comment

Medicine was not dispensed.

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) **Not Met**

Comment

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

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on observation of staff records that transportation training for all staff had expired in training had not been obtained since 2015.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 5/18/2018

Correction Deadline: 12/1/2017

Corrected on 5/8/2018

.36(4)(c) - Previous cite corrected

Correction Deadline: 5/8/2018

Corrected on 5/8/2018
.36(7)(a) - Previous cite corrected
Correction Deadline: 12/2/2017

Corrected on 5/8/2018
.36(7)(c)2. - Previous cite corrected

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 5

Staff # 2

Not Met

Date of Hire: 10/21/2016

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing,.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 3

Not Met

Date of Hire: 08/29/2013

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 6

Not Met

Date of Hire: 06/25/2016

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing,.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 7

Not Met

Date of Hire: 09/05/2013

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing,.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 8

Not Met

Date of Hire: 12/04/2015

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

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

Met

Correction Deadline: 12/1/2017

Corrected on 5/8/2018

.09(1)(g) - Previous cite corrected. Complete criminal records observed. Please ensure comprehensive background check letters are maintained on file for each staff by October 1, 2018.

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

Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on observation of staff records that the Director one staff of four had evidence of CPR and First Aid.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 5/8/2018

Recited on 5/8/2018

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-Training will be reviewed on the next licensing visit.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 12/31/2017

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

Met

Comment

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. It was determined the center was compliant this date.

Correction Deadline: 5/8/2018

Staffing and Supervision

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

Met

Correction Deadline: 12/1/2017

Corrected on 5/8/2018

.32(4) - Previous cite corrected. Proper ratio observed this date. It was discussed that while the Director and a staff were out conducting morning transportation that one staff was at the center with approximately six children and not toddler children were present at that time.

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

Met

Comment

Adequate supervision observed on this date.