



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: 6/20/2019 **VisitType:** Licensing Study **Arrival:** 1:30 PM **Departure:** 4:30 PM

CCLC-32666

Kidz Academy

921 Haymon Morris Road Winder, GA 30680 Barrow County
 (678) 963-0814 kidzacademy@windstream.net

Regional Consultant

Stacy Whitten

Phone: (770) 405-7920

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stacy.whitten@decal.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. |
|------------------------------------|------------------------------------|---------------|--|
| 06/20/2019 | Licensing Study | Good Standing | |
| 03/01/2019 | Incident Investigation Closure | Good Standing | |
| 01/22/2019 | Incident Investigation & Follow Up | 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 1R | Infants and One Year Olds | 2 | 8 | C | 16 | C | NA | NA | Floor Play |
| Main | B 2R | One Year Olds and Two Year Olds | 2 | 12 | C | 21 | C | NA | NA | Nap |
| Main | C 3R | | 0 | 0 | C | 24 | C | NA | NA | |
| Main | D 4R | Four Year Olds | 1 | 10 | C | 24 | C | NA | NA | Nap |
| Main | E 5R | PreK | 1 | 18 | C | 23 | C | NA | NA | Nap |
| Main | F 6R | | 0 | 0 | C | 23 | C | NA | NA | |
| Main | G 1L | Infants | 2 | 5 | C | 13 | C | NA | NA | Floor Play |
| Main | H 2L | Two Year Olds | 1 | 6 | C | 17 | C | NA | NA | Transitioning |
| Main | I 3L | Two Year Olds and Three Year Olds | 2 | 14 | C | 22 | C | NA | NA | Transitioning,Na p |
| Main | J 4L | Four Year Olds | 1 | 10 | C | 22 | C | NA | NA | Nap,Transitionin g |
| Main | K 5L | Four Year Olds | 1 | 11 | C | 22 | C | NA | NA | Nap,Transitionin g |
| Main | L Rear Middle | | 0 | 0 | C | 21 | C | 29 | C | |
| Main | M Middle Cafe | | 0 | 0 | C | 31 | C | 44 | C | |
| | | Total Capacity @35 sq. ft.: 298 | | | Total Capacity @25 sq. ft.: 0 | | Building capacity limited by Fire Marshall Limitations | | | |
| Total # Children this Date: 94 | | Total Capacity @35 sq. ft.: 298 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | PG A Front Right | 32 | C |

| | | | |
|------|-----------------|----|---|
| Main | PG B 2R | 61 | C |
| Main | PG C Rear | 24 | C |
| Main | PG D Front Left | 25 | C |
| Main | PG E 2nd Left | 67 | C |

Comments

The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 06/20/2019

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.decal.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), e-mail the following information to 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Tina Maynard, Program Official

Date

Stacy Whitten, 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)

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(4) - Consultant discussed with provider to ensure the large chairs are not stacked more than three high in the cafe area, so they do not pose a tipping hazard.

Correction Deadline: 6/20/2019

Technical Assistance

591-1-1-.12(4) - Consultant discussed with provider to monitor and secure the computer screens in the cafe' area and classroom 5R and 6R to ensure they are secured so they do not pose a tipping hazard.

Correction Deadline: 6/20/2019

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

Met

Comment

Swimming rules discussed.

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)

Not Met

Technical Assistance

591-1-1-.25(13) - Consultant discussed with provider to monitor the computer and TV cords in the afterschool classroom to ensure they are stored flush to the wall or floor so that they do not pose a hazard.

Correction Deadline: 6/20/2019

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor and repair or replace the ceiling vents throughout the center for dust accumulation.

Correction Deadline: 6/20/2019

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on an observation that there were multiple ceiling tiles in the following areas with visible brown water stains on this date: classroom 3L, 4L, 5L, left rear middle and right back hall. The owner stated they had a damage sustained to the roof from a recent storm.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/20/2019

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider to monitor the fencing and ensure it is attached on the back left playground, where it is beginning to detach from the top of the pole.

Correction Deadline: 6/20/2019

Technical Assistance

591-1-1-.26(9) - Consultant discussed with provider to ensure the weeds are cut and removed from the playground areas.

Correction Deadline: 6/20/2019

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 were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

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

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

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

Proper field trip documentation and regulations regarding checklists, name tags and permission forms was discussed on this date.

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(4)(b) - Consultant discussed with provider to monitor and repair or replace the seats in the buses where rips are beginning to develop in the material. Consultant discussed with provider to cover or repair seat material, so that exposed foam does not become present.

Correction Deadline: 6/21/2019

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director and staff on this date. Staff stated appropriate laundry and hygiene practices.

Technical Assistance

591-1-1-.30(1)(a)3 - Consultant discussed with provider to monitor the storage of the high chairs in the classroom 1R so that they are not stored in cribs with sheets that may be used for sleeping.

Correction Deadline: 6/20/2019

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

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

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

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