



**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:** 8/31/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:15 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  
 Fax: (912) 544-9700  
 connie.boatright@decal.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.
08/31/2017	Monitoring Visit	Good Standing	
03/16/2017	Licensing Study	Good Standing	
09/08/2016	Monitoring Visit	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	21	C	25	C	NA	NA	Lunch
Main	B -Back Right	PreK	2	20	C	25	C	NA	NA	Lunch
Main	C - Far right	PreK	2	19	C	20	C	NA	NA	Outside, Transitioning
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: 60

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 Monitoring Visit is the first regulatory visit for Krayons Academy this 2017 - 2018 fiscal year.

The consultant reviewed all staff files and It was determined based on the consultant's review of all staff files that one staff member was hired August 9, 2017 and has a satisfactory criminal background check with BFTS which expires August 5, 2020. However the portability of the criminal background checkk expired August 5, 2015. The employee has not been reprinted. Additionally, a second employee was hired on September 9, 2014 and has an incorrect reason code which was to be reprinted within 90 days of September 9, 2014. Additionally, a third employee was hired August 31, 2017 and has no local background check or satisfactory criminal records check on file as required. A one day letter was provided to the center director and the consultant advised that the three employees can't return to the center pending the receipt of a satisfactory finger print criminal records check clearance determination letter.

The center director stated no field trips have been taken since the last regulatory visit and no medication has been provided. Transportation is provided. The center director stated the center provides liability insurance.

No infants are enrolled.

The center currently has a two star Quality Rating.

Plan of Improvement: Developed This Date 08/31/2017

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.



### Sign up Today!

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

---

Carolyn Pantlitz, Program Official

Date

---

Connie Boatright, Consultant

Date



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

### Findings Report

**Date:** 8/31/2017    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 1:00 PM

**CCLC-877**

**Krayons Academy**

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

**Mailing Address**

17 Mickler Drive  
Saint Marys, GA 31558

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

### 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: 8/31/2017**

**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

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

**Comment**

Parent Agreements Obtained/Completed

**Comment**

Parent Authorizations Obtained/Completed

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

Corrected on 8/31/2017

.08(a)-(f) - The previous citation i sobserved to be corrected on this visit. The child record previously cited is no longer in attendance. The consultant reviewed one additional child record and finds all information is documented.

**Facility**

**591-1-1-.06 Bathrooms** **Met**

**Comment**

Observation-Clean and Well Maintained

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

**Comment**

Licensed Capacity Routinely Met

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

**Comment**

Observation-No Hazards Accessible

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

Corrected on 8/31/2017

.25(13) - The previous citation is observed to be corrected on this date.

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

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on the consultant's observation that the white and red rope used as a hand rail and located on the wooden walk plank of the wooden gym set is weathered and frayed, leaving strings which are accessible to the children.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 9/10/2017**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on the consultant's observation that the gate leading to the single air condition unit located in the back left side of the building and within the child playground area was not locked.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 8/31/2017**

**Food Service**

**591-1-1-.15 Food Service & Nutrition** **Not Evaluated**

**Comment**

Menu Meets USDA Guidelines

---

**591-1-1-.18 Kitchen Operations****Not Evaluated****Comment**

Kitchen Appears Clean/Well Organized

---

**Health and Hygiene**

---

---

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

No diapering children are enrolled.

**Correction Deadline: 8/31/2017**

---

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

Observed-Proper Hand Washing Throughout

---

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

The center director stated no medications are administered.

**Correction Deadline: 8/31/2017**

---

**Safety**

---

---

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

No Animals Kept

---

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

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

---

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

No Field Trips at This Time

---

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

Observed-Complete Documentation

---

**Sleeping & Resting Equipment**

---

---

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

Correct number of mats; disinfecting discussed

---

**Staff Records**

---

---

**591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on the consultant's review of all staff files that one staff member was hired August 9, 2017 and has a satisfactory criminal background check with BFTS which expires August 5, 2020. However the portability of the criminal background checkk expired August 5, 2015. The employee has not been reprinted. Additionally, a second employee was hired on September 9, 2014 and has an incorrect reason code which was to be reprinted within 90 days of September 9, 2014. Additionally, a third employee was hired August 31, 2017 and has no local background check or satisfactory criminal records check on file as required. A one day letter was provided to the center director and the consultant advised that the three employees can't return to the center pending the receipt of a satisfactory finger print criminal records check clearance determination letter.

**POI (Plan of Improvement)**

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

**Correction Deadline: 8/31/2017**

---

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

Lead staff education requirements

<b>Staffing and Supervision</b>
---------------------------------

---

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

Observed-Appropriate Staff:Child Ratios

---

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

Observed-Direct Supervision/Attentive Staff