

#### **Date:** 12/15/2017 VisitType: Monitoring Visit

Arrival: 10:25 AM

Departure: 1:45 PM

### CCLC-23070

#### La Kids Academy

2705 Favor Road Marietta, GA 30060 Cobb County (770) 333-6033 florenokon@aol.com

## Mailing Address

3898 Cochran Lake Drive Marietta, GA 30062



**Regional Consultant** Maranda Powell

Phone: (770) 357-9953 Fax: (678) 302-2432 laura.davis@decal.ga.gov

Compliance Zone Designation			<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			
	Complaint Investigation & Monitoring Visit	Ĵ	standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting			
	Complaint Investigation Follow Up	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.   Deficient - Program is not demonstrating an acceptable level of performance in meeting			
09/11/2017	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	1L	Infants	2	10	С	15	С	NA	NA	Nap
Main	1R		0	0	С	11	С	NA	NA	Nap
Main	BK LFT	PreK	2	13	С	21	С	NA	NA	Transitioning,Mu sic
Main	BK RT	Three Year Olds	1	13	С	15	С	NA	NA	Nap
Main	DOWNSTAIRS	Four Year Olds	2	15	С	33	С	NA	NA	Free Play
Main	MIDDLE	PreK	2	13	С	27	С	NA	NA	Music
Main	MIDDLE RT		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	32		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 64	Total Capacity @35 sq. ft.: 1	32		Total C	apacity @	25 sq.			

ft.: 0

Building Playground		Playground Occupancy	Playground Compliance	
Main	BACK PGROUND	56	С	
Main	LEFT SIDE PGROUND	208	С	
Main	RT PGROUND	20	С	

<u>Comments</u> The purpose of this visit was to conduct an MV/CI. No citations were observed on this date.

Plan of Improvement: No Plan Developed

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

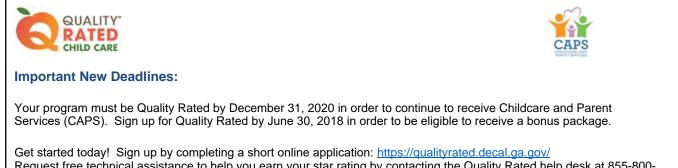
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Florence Odang-Okonta, Program Official

Date

Maranda Powell, Consultant

Date

OF C. CO. C. I.A.		Georgia Depart her King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 E 30334	ast Tower	arning
1776 1776		Findings	Report		
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Mailing Address 3898 Cochran Lake Drive Marietta, GA 30062					
The following information is	associated with a Monit	oring Visit:			
			Activitie	es and Equ	lipment
	(05)				
591-1-112 Equipment & Toy	/s(CR)				Met
<b>Comment</b> A variety of equipment and toy	s were observed through	out the center.			
591-1-135 Swimming Pools					Met
Comment					
Center does not provide swim	ning activities.				Facility
					Facility
591-1-119 License Capacity	/(CR)				Met
Comment					
Licensed capacity observed to		r.			
591-1-125 Physical Plant - S	Safe Environment(CR)				Met
Correction Deadline: 9/7/201	7				
Corrected on 12/15/2017 Ciatation obsevred corrected	d on this date.				
591-1-126 Playgrounds(CR	)				Met
<b>Comment</b> Playground observed to be cle	an and in good repair.				
			Н	ealth and H	lygiene
	Prostings/CD				NA c 4
591-1-110 Diapering Areas	a Fractices(CK)				Met
Comment					

Staff state proper knowledge of diapering procedures.

## 591-1-1-.17 Hygiene(CR)

#### Comment

Staff were observed to remind children to wash hands.

### 591-1-1-.20 Medications(CR)

#### Comment

Per center director, no medication is currently being dispensed at this time.

#### 591-1-1-.11 Discipline(CR)

#### Comment

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

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

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

#### Correction Deadline: 9/7/2017

#### Corrected on 12/15/2017

Citation obsevred tobe corrected. Consultant observed new cots in center.

	Staff Records
Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 01/18/2011	
Staff # 2	Met
Date of Hire: 03/30/2017	
Staff # 3	Met
Date of Hire: 08/30/2007	
Staff # 4	Met
Date of Hire: 06/15/2007	
Staff # 5	Met
Date of Hire: 09/02/2011	
Staff # 6	Met
Date of Hire: 09/16/2011	
Staff # 7	Met
Date of Hire: 09/28/2010	
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#### Met

Safety

Met

Met

Met

Staff # 8 Date of Hire: 08/29/2017

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

#### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Lead staff requirements met at this time.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

The following information is associated with a Complaint Investigation Visit:

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

Correction Deadline: 9/15/2017

Corrected on 12/15/2017 Citation obsevred corrected on this date.

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Met

Met

Met

Met

**Staffing and Supervision** 

Met

Facility

Met