

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

Arrival: 11:00 AM **Date:** 5/23/2019 VisitType: Licensing Study Departure: 12:45 PM

CCLC-23070 Regional Consultant

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

Quality Rated: ★



Com	<u>npliance Zone Desi</u>		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		
05/23/2019	Licensing Study		standing, support, and deficient.		
11/13/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/29/2018	Licensing Study	Good Standing	***************************************		

Zone Designation - A summary measure of a program's 12 month monitoring

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

Courtney Moody

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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 and One Year Olds	1	6	С	15	С	NA	NA	Diapering,Floor Play
Main	1R	Two Year Olds	1	10	С	11	С	NA	NA	Lunch
Main	BK LFT		0	0	С	21	С	NA	NA	
Main	BK RT	Three Year Olds and Four Year Olds	1	7	С	15	С	NA	NA	Circle Time
Main	DOWNSTAIRS	Six Year Olds and Over	1	7	С	33	С	NA	NA	Outside
Main	MIDDLE		0	0	С	27	С	NA	NA	
Main	MIDDLE RT		0	0	С	10	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	32		Total C	apacity @	25 sq.			

Total # Children this Date: 30 Total Capacity @35 sq. ft.: 132 Total Capacity @25 sq.

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

Comments

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).



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.decal.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 gualityrated@decal.ga.gov

Florence Odang-Okonta, Program Official	Date	Courtney Moody, 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)

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 1

Child #1 Met

Child # 2 Met

Child #3 Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers, .08(1)-Allergies and Disabilities

Child #4 Met

Child #5 Met

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

Technical Assistance

Technical Assistance

Discussed documenting none or N/A for items not applicable on the enrollment packets.

Facilit[®] 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 Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Correction Deadline: 11/13/2018 Corrected on 5/23/2019 .10(4) - Corrected by staff statement. 591-1-1-.17 Hygiene(CR) Met Correction Deadline: 11/13/2018 Corrected on 5/23/2019 .17(8) - Observed proper handwashing. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records

Records Reviewed: 9 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: 01/30/2019 Staff #5 Met Date of Hire: 06/15/2007 Staff #6 Met Date of Hire: 09/02/2011 Staff #7 Met Date of Hire: 02/02/2018 Staff #8 Met Date of Hire: 09/28/2010 Staff #9 Met Date of Hire: 02/12/2018 Staff Credentials Reviewed: 9 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Correction Deadline: 11/13/2018 Corrected on 5/23/2019 .09(1)(a) - All staff were determined to have a satisfactory comprehensive determination letter. 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 Adequate supervision observed on this date.							