

Date: 3/4/2020 VisitType:	Monitoring Visit
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Arrival: 10:30 AM Departure

Departure: 12:30 PM

Regional Consultant Courtney Moody

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Fax: (800) 798-6764

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



			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 go				
03/04/2020	Monitoring Visit		standing, support, and deficient.				
09/24/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/23/2019	Licensing Study	Good Standing					
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.				

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	2	9	С	15	С	NA	NA	Transitioning
Main	1R		0	0	С	11	С	NA	NA	
Main	BK LFT	PreK	1	14	С	21	С	NA	NA	Lunch
Main	BK RT	Three Year Olds	1	13	С	15	С	NA	NA	Lunch
Main	DOWNSTAIRS	PreK	2	16	С	33	С	NA	NA	Lunch
Main	MIDDLE	PreK	2	16	С	27	С	NA	NA	Transitioning
Main	MIDDLE RT	Two Year Olds	1	7	С	10	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	32		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 75	Total Canacity @35 sq. ft · 1	30		Total C	anacity @	25 60			

Total # Children this Date: 75 Total Cap

Total Capacity @35 sq. ft.: 132

Total Capacity @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

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: <u>https://qualityrated.decal.ga.gov/</u> 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

Date

OF GEORGEA		eorgia Depart er King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
1776 J		Findings I	Report		
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2705 Favor Road Marie (770) 333-6033 florenol		Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.moody@decal.ga.gov			
Mailing Address 3898 Cochran Lake Drive Marietta, GA 30062					
The following informat	ion is associated with a Monito	oring Visit:	Activitic	o and Equ	inmont
			Activitie	es and Equ	Ipment
591-1-112 Equipment	& Toys(CR)				Met
Comment A variety of equipment a	nd toys were observed throughout	ut the center.			
591-1-135 Swimming	Pools & Water-related Activitie	s(CR)			Met
Comment Center does not provide	swimming activities.				
					Facility
591-1-119 License Ca	pacity(CR)				Met
Comment Licensed capacity obser	ved to be routinely met by center				
591-1-125 Physical Pl	ant - Safe Environment(CR)				Met
Comment No hazards observed ac	cessible to children on this date.				
591-1-126 Playground	s(CR)				Met
Comment Playground observed to	be clean and in good repair.				
			He	ealth and H	lygiene
591-1-110 Diapering A	reas & Practices(CR)				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

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

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

Comment

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.

Records Reviewed: 7	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff Credentials Reviewed: 2				

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Met

Georgia Department of Early Care and Learning v1.03

Met

Safety

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

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

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

Met

Met