



**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:** 2/5/2018    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 2:40 PM    **Departure:** 5:45 PM

**CCLC-28413**

**Kids Time Learning Academy #2**

1802 Hollywood Road Atlanta, GA 30318 Fulton County  
 (404) 799-8984 zvlynwebb@yahoo.com

**Regional Consultant**

Colette Bolds  
 Phone: (770) 357-7068  
 Fax: (770) 357-7067  
 colette.bolds@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
02/05/2018	Complaint Investigation Follow Up	Good Standing
10/10/2017	Licensing Study	Good Standing
07/03/2017	Complaint Closure	Good Standing

**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.

**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	Room Front Right	Two Year Olds	1	9	C	18	C	NA	NA	Free Play
Main	Room Left	Three Year Olds and Four Year Olds	1	9	C	37	C	NA	NA	Music
Main	Room Rear Right	One Year Olds	1	2	C	13	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 106							
Rear Bldg	Room Left		0	0	C	19	C	26	C	Not In Use
Rear Bldg	Room Right		0	0	C	19	C	26	C	Not In Use
Total Capacity @35 sq. ft.: 38			Total Capacity @25 sq. ft.: 106							
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 106			Total Capacity @25 sq. ft.: 106				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	101	C

**Comments**

The purpose of this visit was to conduct a Plan of Improvement Follow-Up visit to the previous visit conducted on October 10, 2017.

During the site visit, 12 afterschool children arrived for care.

The findings were reviewed with the provider and a copy of the report was left while on site.

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.

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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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 [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Zevelyn Webb, Program Official

Date

Colette Bolds, Consultant

Date



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**Findings Report**

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The following information is associated with a Complaint Investigation Follow Up:

	<b>Facility</b>
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**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Not Met**

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

**Corrected on 2/5/2018**

**Correction of previous citation was observed as the can of paint and light bulbs were not accessible to children as they had been stored in a locked area.**

**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 consultant's observation of the center the following areas were found to be noncompliant:

- The ceiling was peeling and stained above the second right toilet in the second right restroom in classroom left.
- A hole measuring approximately nine inches by nine inches was observed above the first right toilet in the second right restroom located in classroom left.
- The fire extinguisher located at the front right entrance of the center's kitchen was labeled "Recharge."

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**Correction Deadline: 2/5/2018**

**Recited on 2/5/2018**

<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures** **Met**

**Correction Deadline: 10/15/2017**

**Corrected on 2/5/2018**

**Correction of previous citation was observed as center had documented the procedures for evacuation. The center will continuously review emergency plans to ensure that they are appropriate.**

<b>Safety</b>
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**591-1-1-.36 Transportation(CR)** **Met**

**Correction Deadline: 10/20/2017**

**Corrected on 2/5/2018**

**Correction of previous citation as the director and driver had obtained the required transportation training on 10-12-17.**

**Correction Deadline: 10/15/2017**

**Corrected on 2/5/2018**

**Per the director, the vehicle with tag #PB 5966 was no longer in service. Consultant was advised that the center uses three vehicles with tag numbers DQM 499, PB 8375, and PB 8376. All three vehicles had current annual vehicle safety inspections dated 9-27-17, 8-23-17, and 8-17-17, respectively.**

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant's observation two mats were observed to have exposed foam that children napped on the day of the site visit.

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**Correction Deadline: 2/5/2018**

**Recited on 2/5/2018**

<b>Staff Records</b>
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**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 11/9/2017**

**Corrected on 2/5/2018**

**Correction of previous citation as the one staff person had obtained the health and safety orientation training on October 12, 2017.**

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

**Not Met**

**Finding**

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was further determined per director's acknowledgment that one staff person had not obtained her Child Development Associate credentials. Also, one staff person was currently enrolled in a program to renew her Child Development Associate credentials.

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**Correction Deadline: 3/5/2018**

**Recited on 2/5/2018**