

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: 6/19/2018 VisitType: Complaint Investigation Arrival: 11:20 AM Departure: 1:30 PM

Follow Up

CCLC-28413

Kids Time Learning Academy #2

1802 Hollywood Road Atlanta, GA 30318 Fulton County

(404) 799-8984 zvlynwebb@yahoo.com

Mailing Address

Same

Quality Rated: *

Regional Consultant

Margarita Collier

Phone: (770) 342-7934 Fax: (678) 891-5989

margarita.collier@decal.ga.gov

Compliance Zone Designation					
06/19/2018	Complaint Investigation Follow Up	Good Standing			
06/19/2018	Complaint Closure	Good Standing			
04/12/2018	MV POI Follow Up	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.

- Program is not demonstrating an acceptable level of performance in meeting

 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	10	С	18	С	NA	NA	Nap
Main	Room Left	Five Year Olds and Six Year Olds and Over	1	16	С	37	С	NA	NA	Nap
Main	Room Rear Right	Infants and One Year Olds	1	4	С	13	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 6	8		Total Capacity @25 sq. ft.: 106					
Rear Bldg	Room Left		0	0	С	19	С	26	С	Not In Use
Rear Bldg	Room Right		0	0	С	19	С	26	С	Not In Use
		Total Capacity @35 sq. ft.: 3	Total Capacity @25 ft.: 106		25 sq.					
Total # Cl	hildren this Date: 30	Total Capacity @35 sq. ft.: 1	06		Total C ft.: 106	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	101	

Comments

The purpose of this visit was to conduct a complaint investigation and to follow-up on the previous visit conducted on April 12, 2018.

Plan of Improvement: Developed This Date 06/19/2018

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)





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.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 qualityrated@decal.ga.gov

Zevelyn Webb, Program Official	Date	Margarita Collier, Consultant	Date



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Findings Report

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

Facility

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

Technical Assistance

Technical Assistance

Consultant discussed removing the rear building from the center's licensed capacity due to the building no longer in use. The director stated that they would talk with the owner to determine if they want to remove the rear building from the center's licensed capacity.

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

Not Met

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 fire extinguisher located at the front right entrance of the center's kitchen was labeled "Recharge" and the smoke detector located in classroom Rear Right could be heard beeping on this date.

POI (Plan of Improvement)

The Center will ensure replace the fire extinguisher located in the kitchen and replace the batteries in the smoke detector located in classroom Rear Right. Consultant also encouraged the director to check each smoke detector batteries monthly.

Correction Deadline: 6/22/2018

Recited on 6/19/2018

591-1-1-.26 Playgrounds(CR)

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation a gap was observed on the bottom of the front right fence measuring approximately 5 inches creating a potential entrapment hazard on this date.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/22/2018

Recited on 6/19/2018

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation of the center's playground less than three inches of resilient surface was observed around the fall zones of the blue swings located on the front right side of the playground. It was further determined based on consultant's observation less than three inches of resilient surface was observed around the fall zones of the red, green, yellow, and black sliding structure located on the back left side of the playground. At least six inches of resilient surface was required on this date.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/29/2018

Recited on 6/19/2018

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 consultant's observation of the center's playground area rotting wood was observed on the lower right side of the shed located on the back left side of the playground.

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: 6/29/2018

Recited on 6/19/2018

Staff Records

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

Defer

The previous citation was deferred due to the center currently in the process of hiring a new toddler teacher, the preschool teacher is currently renewing their child development associate, and the third previously cited staff member is no longer an employee with the center.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 5/1/2018