



**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: 3/18/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:15 AM **Departure:** 12:30 PM

CCLC-32400

All Star Kids Academy

4518 Covington Hwy. Decatur, GA 30035 DeKalb County
(404) 284-2327 kggamble@aol.com

Regional Consultant

Roslyn Williams

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roslyn.williams@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/18/2019	Complaint Investigation Follow Up	Good Standing
03/18/2019	Complaint Closure	Good Standing
01/09/2019	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
Building II	H	PreK	2	19	C	59	C	NA	NA	Centers
Total Capacity @35 sq. ft.:			59		Total Capacity @25 sq. ft.: 0					
Main	A 1L		0	0	C	18	C	NA	NA	Not In Use
Main	B 2L	Infants	1	5	C	10	C	NA	NA	Free Play, Floor Play
Main	C 3L	One Year Olds	1	8	C	10	C	NA	NA	Free Play, Floor Play
Main	D 4L	Three Year Olds	1	4	C	21	C	NA	NA	Free Play
Main	E 3R	Three Year Olds	1	12	C	31	C	NA	NA	Transitioning
Main	F 2R		0	0	C	18	C	NA	NA	Not In Use
Main	G 1R	Two Year Olds	2	16	C	18	C	NA	NA	Story
Total Capacity @35 sq. ft.:			126		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 64			Total Capacity @35 sq. ft.: 185		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside 8 wk- 2 yrs	28	C
Main	Outside 8-12	108	C
Main	Outside infants	3	C
Main	Outside preschool	24	C

Comments

Plan of Improvement: Developed This Date 03/18/2019

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.dec.al.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@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).

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

Kirsa Gamble, Program Official

Date

Roslyn Williams, Consultant

Date



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Findings Report

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

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 1/31/2019

Corrected on 3/18/2019

.12(2) - Previous citation corrected. The blue sofa had been removed from the classroom.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 2/7/2019

Corrected on 3/18/2019

.06(4) - Previous citation corrected. The exhaust fan in the girls bathroom had been repaired.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a container of Lysol and other cleaning products were accessible to children in an unlocked cabinet in room 2R.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/18/2019

Correction Deadline: 2/7/2019

Corrected on 3/18/2019

.25(3) - Previous citation corrected. the wall in the two year old bathroom had been repaired.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Correction Deadline: 2/8/2019

Corrected on 3/18/2019

.10(4) - Previous citation corrected. The Center had repaired the diaper changing surface in room 1R.

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

Met

Correction Deadline: 1/11/2019

Corrected on 3/18/2019

.17(2) - Previous citation corrected.

Correction Deadline: 1/9/2019

Corrected on 3/18/2019

.17(8) - Previous citation corrected. Center staff was observed to wash their hands with liquid soap and warm running water after diapering.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation that in the three year old room the elastic band was torn on 11 cot sheets.

POI (Plan of Improvement)

The Center will ensure that sheets are marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 4/1/2019

Recited on 3/18/2019