

# 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: 10/8/2020 VisitType: Licensing Study Arrival: 2:30 PM Departure: 3:30 PM

CCLC-32400 Regional Consultant

## **All Star Kids Academy**

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

Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Phone: (770) 357-7020

Roslyn Williams

Mailing Address Same

Quality Rated:





Com	pliance Zone Desig	gnation_	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							
10/08/2020	Licensing Study	Good Standing	standing, support, and deficient.							
03/21/2020	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
03/13/2020	Complaint Investigation & Monitoring Visit	Good Standing	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	Н	PreK	1	7	С	59	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 59  Total Capacity @25 sq. ft.: 0								
Main	A 1L		0	0	С	18	С	NA	NA	Not In Use
Main	B 2L		1	0	С	10	С	NA	NA	Nap
Main	C 3L	One Year Olds	1	5	С	10	С	NA	NA	Transitioning
Main	D 4L	Six Year Olds and Over	1	12	С	21	С	NA	NA	Homework
Main	E 3R	Three Year Olds	1	6	С	31	С	NA	NA	Transitioning
Main	F 2R	Two Year Olds	2	10	С	18	С	NA	NA	Transitioning
Main	G 1R		0	0	С	18	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 126				Total Capacity @25 sq. ft.: 0				
Total # C	hildren this Date: 40	Total Capacity @35 sq. ft.: 18	35		Total C	anacity @	25 sa			

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

#### Comments

Administrative Review completed 10/8/2020. Virtual Visit completed 10/13/2020.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





Revision Date: 10/14/2020 12:06:15 PM

## **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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Kirsa Gamble, Program Official	Date	Roslyn Williams, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/14/2020 12:06:15 PM Page 3 of 3



### 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

#### **Findings Report**

Arrival: 2:30 PM Departure: 3:30 PM **Date:** 10/8/2020 VisitType: Licensing Study

CCLC-32400 **Regional Consultant** 

All Star Kids Academy

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

Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Phone: (770) 357-7020

Roslyn Williams

**Mailing Address** 

Same

## 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.

**Facility** 

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

Correction Deadline: 3/13/2020

Corrected on 10/8/2020

.25(13) - The previous citation was corrected.

Correction Deadline: 3/27/2020

Corrected on 10/8/2020

.25(3) - The previous citation was corrected. The consultant observed that the wall had been repaired in room 2R and the rugs had been replaced in all rooms observed.

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

Met

Correction Deadline: 3/20/2020

Corrected on 10/8/2020

.26(8) -. Per director, the large playground was currently not in use due to low enrollment.

Correction Deadline: 3/27/2020

Corrected on 10/8/2020

.26(9) -Per director, the large playground was not in use due to low enrollment.

**Food Service** 

591-1-1-.18 Kitchen Operations

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.18(5) - Please ensure that all freezers and refrigerators are equipped with working thermometers.

Correction Deadline: 10/8/2020

**Health and Hygiene** 

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff stated proper knowledge.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Pleasant naptime environment observed.

**Staff Records** 

**Records Reviewed: 12** 

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

**Records with Missing/Incomplete Components: 0 Records Reviewed: 12** Staff #3 Met Staff # 4 Met Staff #5 Met Date of Hire: 02/17/2020 Staff #6 Met Staff #7 Met Staff #8 Met Date of Hire: 03/12/2020 Staff #9 Met Date of Hire: 05/11/2011 Staff # 10 Met Staff # 11 Met Date of Hire: 03/26/2012 Staff # 12 Met Date of Hire: 04/07/2017 Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) 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

#### Comment

591-1-1-.32 Supervision(CR)

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

Center observed to maintain appropriate staff:child ratios.

Met