

# 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: 2/14/2018 VisitType: Monitoring Visit Arrival: 9:35 AM Departure: 12:55 PM

CCLC-36570 Regional Consultant

### **Kids Ahoy Learning Center**

601 HILLCREST AVENUE Perry, GA 31069 Houston County (478) 987-0051 mSheliakidsahoy@aol.com

Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Lisa Prather

Mailing Address Same

Quality Rated:

Compliance Zone Designation						
02/14/2018	Monitoring Visit	Good Standing				
08/14/2017	Licensing Study	Good Standing				
02/08/2017	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

rule **Deficient** - Proc

 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	A	Infants and One Year Olds and Two Year Olds	3	12	С	20	С	NA	NA	Diapering,Floor Play,Nap
Main	B-School-Age		0	0	С	11	С	15	С	
Main	C- 3-4 YEARS	Three Year Olds and Four Year Olds	2	7	С	22	С	30	С	Outside
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 65	apacity @	25 sq.			
Total # Cl	hildren this Date: 19	Total Capacity @35 sq. ft.: 53	3		Total C ft.: 65	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	79	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).



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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <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)
QUALITY" RATED CHILD CARE
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: <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>

Date

Lisa Prather, Consultant

Shelia Mathis, Program Official

Date



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Arrival: 9:35 AM Departure: 12:55 PM **Date:** 2/14/2018 VisitType: Monitoring Visit

CCLC-36570 **Regional Consultant** 

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### The following information is associated with a Monitoring Visit:

## **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

Per the Owner. "The 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

Comment

Center appears clean and well maintained.

Correction Deadline: 8/14/2017

Corrected on 2/14/2018

.25(13) - Previous citations corrected. No hazards were accesible on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.10 - Hand washing requirements for diapering were discussed with the director on this date.

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

Met

### Comment

Proper hand washing observed throughout the center.

Correction Deadline: 8/14/2017

### Corrected on 2/14/2018

.17(7) - Previous citations corrected.
Correction Deadline: 8/14/2017

### Corrected on 2/14/2018

.17(8) - Prevous citations corrected.

### 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.

Correction Deadline: 8/14/2017

### Corrected on 2/14/2018

.11(1) - Previous citations corrected.

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

Met

### Comment

Complete documentation of transportation observed.

## **Sleeping & Resting Equipment**

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

Met

### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

### **Records Reviewed: 6**

### Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/05/2017

Staff # 2

Date of Hire: 09/20/2013

Staff # 3 Met

Date of Hire: 07/17/2017

Records Reviewed: 6 Records with Missing/Incomplete Components: 0

Staff # 4 Met

Date of Hire: 06/01/1995

Staff # 5

Date of Hire: 10/02/2015

Staff # 6 Met

Date of Hire: 01/03/2018

Staff Credentials Reviewed: 6

### 591-1-1-.09 Criminal Records Check(CR)

Met

### Comment

Criminal records checks were observed to be complete.

Correction Deadline: 8/14/2017

### Corrected on 2/14/2018

.09(1)(c) - Previous citations corrected

### 591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 9/13/2017

### Corrected on 2/14/2018

.14(1) - Previous citations corrected. It was determined based on a review of staff records that all 50 percent of the staff members had CPR and First Aid.

### **591-1-1-.33 Staff Training**

Met

Correction Deadline: 9/13/2017

### Corrected on 2/14/2018

.33(3) - Previous citations corrected.

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

Met

### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

### 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

### Comment

Adequate supervision observed on this date.

Staffing and Supervision