

### 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: 8/12/2019 Arrival: 12:25 PM Departure: 2:15 PM VisitType: Licensing Study

CCLC-47769

### King's Childcare & Learning Academy

669 Longview Road Swainsboro, GA 30401 Emanuel County (478) 268-9022 bosskingent@gmail.com

**Mailing Address** 

Same

### **Quality Rated:**



Phone: (470) 891-3520

Fax: (678) 913-0577

Regional Consultant

Laura Johnson

laura.johnson@decal.ga.gov

Compliance Zone Designation				
08/12/2019	Licensing Study	Good Standing		
04/08/2019	POI Follow Up	Good Standing		
03/05/2019	Monitoring Visit	Deficient		

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

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	A-Infant		0	0	С	8	С	NA	NA	
Main	В	Infants and One Year Olds and Two Year Olds and Three Year Olds	1	10	NC	12	С	NA	NA	Nap,Floor Play
Main	С		0	0	С	6	С	NA	NA	
Main	D		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	Total Capacity @25 sq. ft.: 0		25 sq.					
Total # C	hildren this Date: 10	Total Capacity @35 sq. ft.: 4	0		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground A	42	C

### Comments

The purpose of today's visit is to conduct a licensing study. This is the first visit of the fiscal year.

The center is currently two star quality rated.

The director stated that they do not provide routine transportation, field trips, medications, or swimming activities.

All criminal records were reviewed on this date. The director provided two files for employees hired since the last visit.

Plan of Improvement: Developed This Date 08/12/2019

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, <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)





### **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>

abeitoaizizi King, Program Official	Date	Laura Johnson, Consultant	Date



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### **Findings Report**

Date: 8/12/2019 Arrival: 12:25 PM Departure: 2:15 PM VisitType: Licensing Study

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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.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		

Child #4 Met

Child #5 Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 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 No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Please ensure that infant feeding forms are updated regularly. Correction Deadline: 4/8/2019 **Corrected on 8/12/2019** .15(3) - This citation was corrected on this date. All bottles were labeled with the child's name and today's date. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 

### 591-1-1-.21 Operational Policies & Procedures

**Not Met** 

### **Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the center has not conducted a tornado drill or lockdown drill for the calendar year 2019.

### POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years. The consultant left an updated emergency drill log and the director stated that she will conduct a lockdown drill and a tornado drill during the month of August 2019.

Correction Deadline: 8/31/2019

Safety

591-1-1-.05 Animals N/A

#### Comment

Center does not keep animals on premises.

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

#### Comment

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

591-1-1-.13 Field Trips(CR) N/A

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

### Records Reviewed: 4 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/08/2019

Staff # 2

Date of Hire: 07/09/2017

Staff # 3

**Records Reviewed: 4** 

Records with Missing/Incomplete Components: 0

Date of Hire: 07/24/2017

Staff # 4 Met

Date of Hire: 07/24/2017

#### Staff Credentials Reviewed: 1

### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided two file(s) for employees hired since last visit.

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

Met

#### Comment

Complete first aid kits observed in center.

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Met

#### Comment

Documentation observed of required staff training.

#### 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.

### 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)

**Not Met** 

### **Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that two infants, two one-year-olds, three two-year-olds, and three three-year-olds were combined in classroom B and not separated as required.

### POI (Plan of Improvement)

The Center will maintain separation of these children under three years old. The center will ensure that children age three and older are not mixed with younger children except during the first and last hour of operation. The infant's were moved to another classroom during the visit.

Correction Deadline: 8/12/2019

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

Met

Correction Deadline: 4/8/2019

### **Corrected on 8/12/2019**

.32(7) - This citation was corrected on this date. Proper supervision was observed.