

# 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: 9/2/2020 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

# CCLC-47769 Regional Consultant

**Deficient** 

# King's Childcare & Learning Academy

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Phone: (470) 891-3520

Laura Johnson

Mailing Address Same





Compliance Zone Designation				
09/02/2020	Licensing Study	Good Standing		
02/27/2020	Monitoring Visit	Good Standing		
08/12/2019	Licensing Study	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

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.		25 SF. Comp.	Notes
Main	A-Infant	Infants	1	1	С	8	С	NA	NA	Feeding
Main	В	One Year Olds and Two Year Olds	1	7	С	12	С	NA	NA	Nap
Main	С	Five Year Olds	1	3	С	6	С	NA	NA	Nap
Main	D	Six Year Olds and Over	1	5	С	14	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 4	0		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	nildren this Date: 16	Total Capacity @35 sq. ft.: 4	0		Total C	apacity @	25 sq.			

otal # Children this Date: 16 Total Capacity @35 sq. ft.: 40 Total Capacity @25 s ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	42	

#### Comments

An Administrative Review was conducted on 09/02/2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 11, 2020 with the Senise Frazier. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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, http://www.decal.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@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 quardian 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: 9/11/2020 12:29:05 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: 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

Labeitoaizizi King, Program Official	 Date	Laura Johnson, Consultant	Date



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#### **Findings Report**

Date: 9/2/2020 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

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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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on September 11, 2020.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

#### 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-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

**Not Evaluated** 

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

# 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

Center menu meets USDA guidelines.

**Health and Hygiene** 

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on September 11, 2020.

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Hand washing and sanitizing requirements due to the COVID-19 pandemic were discussed with the Director during a virtual walk through on September 11, 2020.

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

Met

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on September 11, 2020.

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

N/A

#### Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Defer

#### Defer

591-1-1-.30(1)(a)2- A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

# POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least two inches thick and covered with a waterproof, washable material. The owner stated that they would order new mattresses for the three cribs.

Correction Deadline: 3/12/2020

Staff Records

Records Reviewed: 8	Records with Missing/Incomplete Components: 0	
Staff # 1	Met	
Date of Hire: 07/03/2019		
Staff # 2	Met	
Date of Hire: 03/10/2020		
Staff # 3	Met	
Staff # 4	Met	
Staff # 5	Met	
Date of Hire: 08/24/2020		
Staff # 6	Met	
Date of Hire: 09/16/2019		
Staff # 7	Met	
Staff # 8	Met	
Date of Hire: 07/25/2019		
Staff Credentials Reviewed: 1		
591-1-109 Criminal Records and Comprehens	sive Background Checks(CR)	Met
Comment Criminal record checks were observed to be comp	olete.	
<b>Comment</b> Director provided one file for an employee hired s	ince the last visit.	
591-1-114 First Aid & CPR		Met
Comment Evidence observed of 100% of center staff certifie	ed in First Aid and CPR.	
591-1-133 Staff Training		Met

# Comment

Documentation observed of required staff training.

Correction Deadline: 3/27/2020

# Corrected on 9/2/2020

.33(3) - This citation was correcxted on this date. Complete documentation was observed.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# **Staffing and Supervision**

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

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