OF G OF G Bright fro				om 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:	3/29/2021	VisitType:	Monitorin	g Visit	Arrival:	12:00 PM	Departure:	12:30 PM	
CCLC	-47769				Regional Consultant				
King'	s Childcare &	Learning A	cademy			Laura	a Johnson		
669 Longview Road Swainsboro, GA 30401 Emanuel County (478) 268-9022 bosskingent@gmail.com Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov Mailing Address Same Same Quality Rated: ★ ★ ★							,		
Compliance Zone Designation				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					
03/29/202	21 Monitoring	Visit Goo	d Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
09/02/202	20 Licensing	Study Goo	d Standing					ormance in meeting	
02/27/202	20 Monitoring	Visit Goo	d Standing				. 0		

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	Infants and One Year Olds	1	4	С	8	С	NA	NA	Nap,Feeding
Main	В	One Year Olds and Two Year Olds	1	6	С	12	С	NA	NA	Nap
Main	С	Three Year Olds	1	4	С	6	С	NA	NA	Nap
Main D S		Six Year Olds and Over	1	5	С	14	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0		•			
Total # Children this Date: 19		Total Capacity @35 sq. ft.: 4	0		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	42	С

<u>Comments</u> A virtual inspection was conducted on March 29, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 03/29/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: http://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Labeitoaizizi King, Program Official

Date

Laura Johnson, Consultant

Date

STA	OF <i>G</i> 10716		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						
	Contracting			Findings	-				
Date:	3/29/2021	VisitType:	Monitoring Visit	Arrival:	12:00 PM	Departure:	12:30 PM		
CCLC	-47769				Regi	onal Consultar	nt		
King'	s Childcare &	Learning A	cademy		Laura	a Johnson			
	ongview Road 268-9022 bos		o, GA 30401 Emanuel mail.com	County	Fax:	Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov			
Mailing Same	g Address								
Same									
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:					
					Activitie	es and Equ	ipment		
						•	<u> </u>		
591-1-	112 Equipm	ent & Toys(CR)				Met		
Comm A varie Comm	ety of equipme	ent and toys	vere observed through	nout the center.					
Additio	nal cleaning a		requirements due to ough on this date.	the COVID-19 p	andemic were	also discussed	and		
-			Water-related Activit	ties(CR)			N/A		
Comm		-							
							Facility		
591-1-	119 License	e Capacity(C	R)				Met		
Comm Licens		oserved to be	e routinely met by cent	er.					
591-1-	125 Physica	al Plant - Sat	e Environment(CR)				Met		
Comm No haz		served acces	ssible to the children ir	n care during a v	irtual visit on t	his date.			
591-1-	126 Playgro	ounds(CR)					Met		
mainta	al Visit was co ined. The con	sultant discu	e to the COVID-19 par ssed daily monitoring e children are present	of the playgroun					

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

591-1-1-.15(2) - No infants were currently enrolled in the program. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 3/29/2021

Technical Assistance

591-1-1.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/wind pipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 3/29/2021

591-1-1.10 Diapering Areas & Practices(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

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 this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Technical Assistance

Health and Hygiene

Met

Met

Safety

N/A

Met

N/A

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

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least two inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that three of four cribs had mattresses that were one and a half inches thick and not a least two inches as required.

POI (Plan of Improvement)

The Director stated that she planned to use funding from the STABLE 3 grant to purchase cribs mattresses that are firm, tight-fitting without gaps, at least two inches thick and covered with a waterproof, washable material.

Correction Deadline: 4/13/2021

Recited on 3/29/2021

	Staff Records			
Records Reviewed: 7	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2 Date of Hire: 07/03/2019	Met			
Staff # 3 Date of Hire: 03/10/2020	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff Credentials Reviewed: 1				

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since the last visit.

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

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 February 15, 2021.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met

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

Comment

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

Technical Assistance

591-1-1-.32(7) - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 3/29/2021