

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: 1/26/2023 VisitType: Initial Licensing Study Arrival: 8:55 AM

Departure: 12:00 PM

CCLC-58172

All Star Kids Academy

4518 Covington Hwy. Decatur, GA 30035 DeKalb County (678) 615-6169 tolamorakinyo1@gmail.com

Temporary License

Mailing Address Same

Quality Rated: No

Application Services Unit Consultant

Shantreze Anderson Phone: (770) 405-7930

Fax: (404) 591-4950 shantreze.anderson@decal.ga.gov

Com	pliance Zone Desig		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					
01/26/2023	Initial Licensing Study		standing, support, and deficient.					
		I	Good Standing Support	 Program is demonstrating an acceptable level of performance in meeting the rules. 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
BUILDIN G II	H	GA PreK	2	1	C	40	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0					
Main	А		0	0	С	18	С	NA	NA	
Main	В	Infants	2	2	С	10	С	NA NA		Floor Play
Main	С	One Year Olds	1	6	С	10	С	NA	NA	Centers,Diaperi ng
Main	D		0	0	С	21	С	NA	NA	
Main	E	Three Year Olds	1	10	С	31	С	NA	NA	Centers
Main	F	Two Year Olds	2	8	С	18	С	NA	NA	Centers,Music
Main	G		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 166			Total Capacity @25 sq.					

Total Cap

apacity @ ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	108	С
Main	В	28	С
Main	С	24	С
Main	D	3	С

Georgia Department of Early Care and Learning

Comments

An Administrative Review was conducted on January 26, 2023. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on January 26, 2023. The exit conference was conducted face to face January 26, 2023 at 11:40 PM with the owner. Temporary License issued on this date. Facility does not carry Liability Insurance.

The program did not receive Permission to Operate on January 26, 2023. Once the program submits a Fire Inspection and Certifivate of Occupancy, the program will receive Permission to Operate.

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, <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

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Kirsa Gamble, Program Official

Date

Shantreze Anderson, Consultant

Date

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- Charles - Char	1776		(Findings Report)							
Date:	1/26/2023	VisitType:	Initial Licensing Study	Arrival:	8:55 AM	Departure:	12:00 PM			
CCLC All Sta	-58172 ar Kids Acad	lemy			••	ation Services I ntreze Anderson	Unit Consultant			
	Covington Hw 615-6169 tola		GA 30035 DeKalb County @gmail.com		Phone: (770) 405-7930 Fax: (404) 591-4950 shantreze.anderson@decal.ga.gov					
-	rary License Address									
The fol	lowing infor	mation is as	sociated with a Initial Li	censing Stud			:			
					Activiti	es and Equ	ipment			
591-1-1	12 Equipm	ent & Toys(CR)				Met			
Comme	ent		d to be properly secured.							
			Water-related Activities	(CR)			Met			
Comm Center		vide swimmir	ng activities. No pool obse	rved on site.						
							Facility			
591-1-1	19 License	e Capacity(C	R)				Met			
	ed capacity of ued this date		e routinely met by center. ⁻ tion and Certificate of Occ							
591-1-1	25 Physica	al Plant - Sat	e Environment(CR)				Met			
Comm No haza		d accessible	to children on this date.							
591-1-1	26 Playgro	ounds(CR)					Met			
	und observe		and in good repair. The s t. On this date the owner o			und A, B, and C	were not			
					Н	ealth and H	lygiene			

Comment

in all classrooms approved for diapering.

Proper handwashing observed throughout the center.

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

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

Comment

Comment

Discussed medication documentation, administration and storage.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Five (5) of Five (5) files were observed and 22 children are being transported. Vehicle information, insurance, first aid kit and fire extinguisher were observed for vehicles RES54729 and PB7305. Consultant discussed with owner ensuring that the vehicle registrations are renewed by the deadline of January 31, 2023. Vehicle PB7304 was not observed due to it not being operable.

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces

Sleeping & Resting Equipment

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

Comment

Seven (7) of Seven (7) insert number of cribs observed) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011. Also comment that Consultant discussed safe sleeping requirements with the owner during the inspection visit.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that three (3) of three (3) crib sheets were not tight-fitting.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 1/26/2023

Comment

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

14 of 14 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

Met

Met

Safet

Not Met

Met

Staff Records

Met

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed during the inspection visit.

Met

Met