

Date: 3/30/2023 VisitType: Monitoring Visit

Arrival: 11:10 AM Departure: 12:10 PM

Departure. 12.101

CCLC-47769

King's Childcare & Learning Academy

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

Regional Consultant Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov

Mailing Address

Same



Com	pliance Zone Desig	gnation	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						
03/30/2023	Monitoring Visit	Good Standing	standing, support, and deficient.						
08/16/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
03/17/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.						
			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	Infants and One Year Olds and Four Year Olds	1	4	С	8	С	NA	NA	Nap
Main	В	One Year Olds and Two Year Olds and Three Year Olds	1	6	С	12	С	NA	NA	Nap
Main	С		0	0	С	6	С	NA	NA	
Main	D		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0			*		
Total # Ch	nildren this Date: 10	Total Capacity @35 sq. ft.: 4	40		Total C ft.: 0	Capacity @	25 sq.			

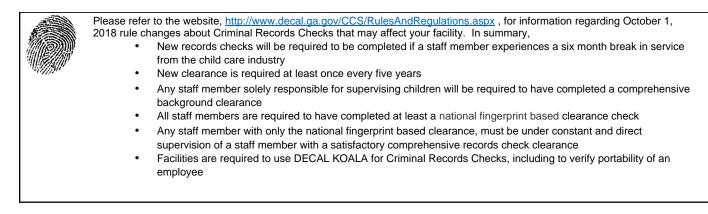
Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	42	С

Comments

The purpose of this visit was to complete a Monitoring Visit. The Director stated that the program does not provide routine transportation, administer medications, or provide routine transportation. Criminal Records Checks were observed complete.

Plan of Improvement: Developed This Date 03/30/2023

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).



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!

Senise Frazier, Program Official

Date

Laura Johnson, Consultant

Date

E.	OF CLORE		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							
Ň	1776			(Fi	ndings l	Report)				
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CCL	C-47769					F	Regiona	al Consulta	nt	
King	's Childcare &	& Learning A	cademy			L	.aura Jo	ohnson		
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Mailin Same	g Address									
The fo	ollowing infor	mation is as	sociated with a	Monitoring \	/isit:					
						Activ	ities	and Equ	iipment	
591-1	-112 Equipm	nent & Toys(CR)						Met	
	ety of equipme		vere observed th							
591-1	-135 Swimm	ing Pools &	Water-related A	ctivities(CR)					Met	
Comr Cente	nent er does not pro	vide swimmir	g activities.							
								Eveniı	ng Care	
591-1	-132 Staffing	g/Supervisio	n(CR)						Met	
Comr No ev	nent ening care ho	urs provided								
									Facility	
591-1	-119 License	e Capacity(C	R)						Met	
Comr Licens		bserved to be	e routinely met by	center.						
591-1	-125 Physic	al Plant - Saf	e Environment(CR)					Met	
Comr Cente	nent er appears clea	in and well m	aintained.							
Corre	ction Deadlin	e: 8/16/2022								
.25(13	cted on 3/30/ 3) - This citati e on this date	on was corre	ected on this dat	te. No hazaro	ls were	observed	acces	sible to the	children	
Georgia	Department of	Early Care and	d Learning	Revision Date	e: 3/30/20)23 11:53:2	25 AM		Page 1 of 4	

Correction Deadline: 9/30/2022

Corrected on 3/30/2023

.26(6) - This citation was corrected on this date. All outside equipment was observed in good repair on this date.

this date.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. Correction Deadline: 8/16/2022	
Corrected on 3/30/2023 .10(7) - This citation was corrected on this date. All classrooms had a wast	e bucket with a lid
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Organization
591-1-116 Governing Body & License	Met
Correction Deadline: 10/31/2022	
Corrected on 3/30/2023	
.16(f) - The program has submitted plans to the state fire marshal and are v inspection report.	vaiting on the inspection and
591-1-137 Inspections & Investigations	Met
Correction Deadline: 8/16/2022	
Corrected on 3/30/2023	
.37(b) - This citation was corrected during a visit on this date.	
Pol	icies and Procedures

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

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 program did not have evidence of completing any emergency drills for the calendar year 2023 as required.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 3/31/2023

Not Met

Correction Deadline: 8/31/2022

Corrected on 3/30/2023

.27 - This citation was corrected. All required posted notices were observed documented on this date.

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

Comment

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

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

- 501-1-1- OU Criminal Bacarde and Camprobaneiva Backaround Chackell	· D \
- 37 FFFF, 07 CHIMINAL NECOLUS AND COMOLEDENSIVE DAGNULOUND CHECKSIL	
591-1-109 Criminal Records and Comprehensive Background Checks(C	,

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on a review of records that one four-year-old classroom was present in the infant classroom with two infants and 1 one-year-old child and not housed in a separate space as required. Additionally, two three-year-old children were housed in Classroom B with 2 two-year-old children and 2 one-year-old children and not housed in a separate space as required.

Safety

Met

Met

Not Met

Staffing and Supervision

Met

Met

Met

Staff Records

POI (Plan of Improvement) The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 3/30/2023

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

Comment

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

Met