

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. | | | |

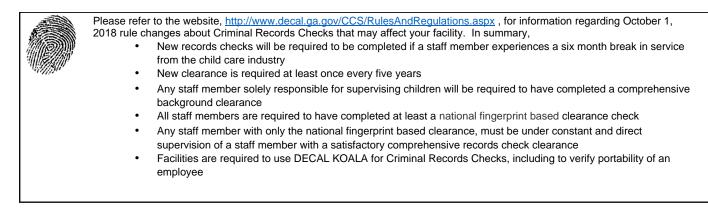
| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|-------------------------|--------------------------|
| Main | Playground A | 42 | С |

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) | | | | |
| Date: | 3/30/2023 | VisitType: | Monitoring Visit | | Arrival: | 11:10 AN | И | Departure: | 12:10 PM | |
| 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