

**Amazing Kidz Academy** 

#### 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:	6/27/2017	VisitType:	Monitoring Visit
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Arrival: 3:50 PM

Departure: 4:45 PM

# Regional Consultant

Lajuana Williams Phone: (770) 357-7074 Fax: (770) 357-7073 Iajuana.williams@decal.ga.gov

2031 Sylvan Road Atlanta, GA 30310 Fulton County (404) 752-5055 amazingkidzacademy2@gmail.com

#### Mailing Address

CCLC-39069

Same

			<b>Compliance Zone Designation</b> - 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					
06/27/2017	Monitoring Visit	Good Standing	standing, support, and deficient.					
12/05/2016	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
06/15/2016	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.		25 SF. Comp.	Notes
Main	A/Front	Two Year Old Year Olds and Olds and Five and Six Year	Four Year	1	9	С	21	С	29	С	TV
Main	C/1L			0	0	С	13	С	NA	NA	Not In Use
Main	D/2L			0	0	С	8	С	NA	NA	Not In Use
		Total Capacity	/ @35 sq. ft.: 42	2		Total C ft.: 50	apacity @	25 sq.	•		
Total # Cł	hildren this Date: 9	Total Capacity	/ @35 sq. ft.: 42	2		Total C ft.: 50	apacity @	25 sq.			
Building	Pla	ayground	Playground Occupancy		Playground Compliance						
Main	PG	i A	48		С	_					

#### **Comments**

#### Plan of Improvement: Developed This Date 06/27/2017

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).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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)

PILAR LEWIEL, Program Official

Date

Lajuana Williams, Consultant

Date

OF G OF GIA	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							
1776 E		Findings	Report					
Date: 6/27/2017 Visi	Type: Monitoring Visit	Arrival:	3:50 PM	Departure: 4:45 PM				
CCLC-39069			Reg	ional Consultant				
Amazing Kidz Academy			Lajuana Williams					
	a, GA 30310 Fulton County kidzacademy2@gmail.com		Fax:	ne: (770) 357-7074 (770) 357-7073 nna.williams@decal.ga.gov				
Mailing Address Same								
The following informatic	n is associated with a Monit	oring Visit:						
			ACTIVITI	es and Equipment				
				Mad				
-	ools & Water-related Activiti	es(CR)		Met				
Comment No Swimming Activities P	ovided							
				Evening Care				
591-1-132 Staffing/Sup	ervision(CR)			Met				
<b>Comment</b> No evening care hours								
				Facility				
591-1-106 Bathrooms				Met				
Correction Deadline: 12/	5/2016							
Corrected on 6/27/2017 .06(4) - Previous cite cor	rected							
591-1-125 Physical Pla	nt - Safe Environment(CR)			Met				
Correction Deadline: 12/	5/2016							
	rected. Per the Director the the scheme is maintained close							
Correction Deadline: 2/4	/2016							
Corrected on 6/27/2017 .25(8) - previous cite cor	rected							

#### 591-1-1-.26 Playgrounds(CR)

#### Comment

Discussed-Fluff/Redistribute Surface

#### **Technical Assistance**

591-1-1-.26(6) - Please check all portable I plastic play material for cracks and hazards and discard as needed. **Correction Deadline: 7/7/2017** 

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Diapering requirements discussed	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
<b>Comment</b> Medication was not dispensed	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Observed-Positive Learning Environment	
591-1-1.13 Field Trips(CR)	Met
<b>Comment</b> No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment Observed-Complete Documentation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
<b>Comment</b> Infants were currently not in care.	
	Staff Records

### 591-1-1-.09 Criminal Records Check(CR)

Comment Criminal Records Check complete

# Comment

No new hires

Met

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

# Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that three children under three were maintained in room A with older children while their classroom was being cleaned.

# POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

# Correction Deadline: 6/27/2017

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

## Comment

**Observed-Adequate Supervision**