

1/2017	Initial Licensing Study	NA	standing, support, and deficient.			
			Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
			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	Room A Front (PreK)	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	20	С	23	С	NA	NA	Art
Main	Room A-Rear (3s)		0	0	С	14	С	NA	NA	
Main	Room B Infants (middle)	Infants and One Year Olds	1	6	С	19	С	NA	NA	Floor Play,Diapering
Main	Room C (Back Left)		0	0	С	14	С	NA	NA	
Main	Room D L1 (preschool)		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 94	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 26	Total Capacity @35 sq. ft.: 94	1		Total C ft.: 0	apacity @	25 sq.			
Building	Playgro	Playground und Occupancy		Playground Compliance						

Building	Playground	Occupancy	Compliance		
Main	Infant/ Toddler Playground	19	С		
Main	Right Playground	30	С		

<u>Comments</u> The purpose of this visit was to conduct the Initial Licensing Study visit. Permission to operate was not granted on this date due to medium citation. A temporary license will be granted on this date.

The center does not carry liabliity insurance.

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.



Sign up Today! www.qualityrated.decal.ga.gov Any Licensed Program Eligible to Participate Free Approved Training Free Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Terrell Griffin, Program Official

Date

Shyreeta Hicks, Consultant

Date

Lisa Johnson, Consultant

Date

OF CLOPECT	Bright from the Start Ge 2 Martin Luthe Phone: (404		ive SE, 670 ∣ ∖ 30334	Éast Tower	rning
1776 1776		Findings	Report		
Date: 7/11/2017 VisitType	Initial Licensing Study	Arrival:	9:45 AM	Departure:	3:30 PM
CCLC-47527 ABC Kids' Academy 4041 Canton Road Marietta, G (770) 592-4933 info@abckidsa			Shy Pho Fax	ional Consultar reeta Hicks ne: (770) 344-51 : (770) 357-9687 reeta.hicks@dec	07
Mailing Address Same			-	t with: Lisa John	
The following information is a	ssociated with a Initial L	icensing Stu	-	es and Equ	iipment
591-1-112 Equipment & Toys	(CR)				Met
Comment					Met
Observed-Variety Throughout C 591-1-135 Swimming Pools &					Met
Comment					Wet
No Swimming Activities Provide	u		C	hildren's R	ecords
591-1-108 Children's Record	S				Met
Comment Observed-Records Complete/W	ell Organized				
					Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed Capacity Routinely Me	t				
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met
Comment Reminder-Keep Hazards Inacce	ssible				

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

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation the following hazards were observed on the playgrounds.

Playground A: Rust and chipping paint on the blue climber near the back of the playground.

Playground B: A seven inch gap was observed at the bottom back of the shade structure. English ivy was observed growing near the back of the fence.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/11/2017

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
Discussed-Documentation/Procedures	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-113 Field Trips(CR)	Met
Comment	
Observed-Complete Documentation	
591-1-136 Transportation(CR)	Met
Comment	
Paperwork discussed	
Comment Vehicle had fire extinguisher and first aid kit	
	Cleaning & Desting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Not Met
Comment	
Correct number of mats: disinfecting discussed	

Correct number of mats; disinfecting discussed

Comment Ensure Cribs/Cots Labeled

Finding

591-1-1-.30(1)(a) requires a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards be provided for each infant. It was determined based on observation one of eight cribs was determined to be not in compliance with Consumer Product Safety Commission. The crib was not currently in use on this date.

POI (Plan of Improvement)

The Center will provide a crib that is safety approved in compliance with CPSC and ASTM safety standards for each infant. The center removed the crib on this date.

Correction Deadline: 7/21/2017

	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-1.14 First Aid & CPR	Met
Comment Observed-100% Certified First Aid & CPR	
Comment Reminder-Replace/Add Item	
591-1-133 Staff Training	Met
Comment Reminder - Orientation Documented/Signed	
Comment Health/Safety training reminder	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements discussed on this date.	
	Staffing and Supervision

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 mixedage group. It was determined based on observation, children from Classroom C were observed to enter the building through Classroom A. On this date, all children enter the building through Classroom A.

POI (Plan of Improvement)

The Center will ensure that children two years and under do not cross spaces that house children three years and older. Staff will ensure that children are adequately supervised.

Correction Deadline: 7/11/2017

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

Comment

Observed-Direct Supervision/Attentive Staff

Comment

Supervision Plan was created on this date. The children from Classroom B will use the bathroom in Classroom A. The center will ensure that staff child ratios are always met and children are properly supervised.

Met

Not Met