

## 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:	8/21/2018	VisitType: Complaint Investigation & Monitoring Visit	<b>Arrival:</b> 9:00 AM	Departure:	12:40 PM

## CCLC-37186

#### **Children's Academy of Kennesaw**

3920 Jiles Way Kennesaw, GA 30144 Cobb County (770) 429-5700 mrjehbaldwin@gmail.com

#### Mailing Address

Same



Com	pliance Zone Desig	nation	<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				
08/21/2018	Complaint Investigation & Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
08/21/2018	Complaint Closure	Good Standing	Support   Program performance is demonstrating a need for improvement in meeting	g			
05/07/2018	Complaint Closure	Good Standing	<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meet the rules.	ting			

#### **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 Left Front	Infants	2	7	С	22	С	NA	NA	Floor Play,Nap
Main	B Left 2nd Right	One Year Olds and Two Year Olds	2	11	С	17	С	NA	NA	Transitioning
Main	C Left 1st right	Two Year Olds	1	10	С	19	С	NA	NA	Transitioning
Main	D Middle		0	0	С	23	С	NA	NA	Not In Use
Main	E 2nd Right	PreK	2	21	С	38	С	NA	NA	Outside
Main	F 1st Right	Three Year Olds	1	15	С	29	С	NA	NA	Centers
Total Capacity @35 sq. ft.: 148				Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 64		Total Capacity @35 sq. ft.: 1	48		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG left front	39	С
Main	PG left rear	56	С
Main	PG Patio	10	С
Main	PG Right	62	С

#### **Comments**

#### 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).

#### **Regional Consultant**

Katrina Maddox Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov



**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.

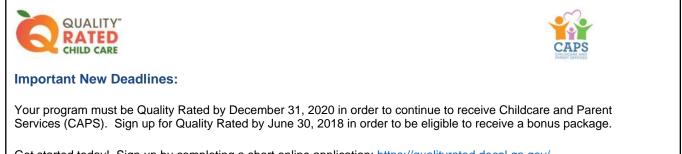
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)



Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Michelle Provost, Program Official

Date

Katrina Maddox, Consultant

Date

OF.G.C.S.	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			Findings	Report			
Date: 8/21/2018	VisitType:	Complaint Investigation & Monitoring Visit	Arrival:	9:00 AM	Departure:	12:40 PM	
CCLC-37186 Children's Acade 3920 Jiles Way Ko (770) 429-5700 m	ennesaw, GA	30144 Cobb County		Katr Pho Fax:	ional Consulta ina Maddox ne: (706) 434-44 (706) 434-7708 na.maddox@de	412 3	
Mailing Address Same				Kath		oaligaigov	
The following info	ormation is as	ssociated with a Monitorin	g Visit:	A 6411/141	a and Fau	inmont	
				ACTIVITI	es and Equ	IIpment	
591-1-112 Equip	ment & Toys	(CR)				Met	
Comment A variety of equipm	nent and toys	were observed throughout th	ne center.				
591-1-135 Swim	ning Pools &	Water-related Activities(C	R)			Met	
<b>Comment</b> Center does not pr	ovide swimmi	ng activities.					
						Facility	
591-1-119 Licens	se Capacity(C	:R)				Met	
		····)					
<b>Comment</b> Licensed capacity	observed to b	e routinely met by center.					
		fe Environment(CR)				Met	
<b>Comment</b> Center appears cle	an and well m	pointained					
591-1-126 Playg						Met	
	<b>、</b>						
Correction Deadli	ne: 4/6/2018						
Corrected on 8/21 .26(8) - Citation ha		cted. Mulch was being sp	read durin	g the visit.			
				H	ealth and H	lygiene	
591-1-110 Diape	ring Areas &	Practices(CR)				Met	
<b>Comment</b> Staff state proper k	nowledge of a	liapering procedures.					

#### Georgia Department of Early Care and Learning v1.03

**Staffing and Supervision** 

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

## Comment

Proper hand washing observed throughout the center.

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

#### Comment

Discussed proper medication documentation and procedures.

### 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.

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

#### Comment

Criminal records checks were observed to be complete.

#### Comment

Director provided 2 file(s) for employees hired since last visit.

### 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)

## Comment

Center observed to maintain appropriate staff:child ratios.

## The following information is associated with a Complaint Investigation Visit:

# Staffing and Supervision

**Sleeping & Resting Equipment** 

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

Correction Deadline: 5/21/2018



**Staff Records** 

Met

Met

Met

Met

# Met

#### Met

Safety

Met

Met

Met

Georgia Department of Early Care and Learning v1.03