



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: 11/9/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:40 AM **Departure:** 2:30 PM

CCLC-37186

Children's Academy of Kennesaw

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

Regional Consultant

Alison Benson
 Phone: (866) 369-6921
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 alison.benson@dec.al.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
11/09/2017	Complaint Investigation & Monitoring Visit	Good Standing
10/17/2017	Licensing Study	Good Standing
01/25/2017	Licensing Study	Good Standing

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 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	A Left Front	Infants and One Year Olds and PreK	4	28	C	22	NC	NA	NA	Feeding, Floor Play, Nap
Main	B Left 2nd Right	One Year Olds and Two Year Olds	2	13	C	17	C	NA	NA	Nap
Main	C Left 1st right	Three Year Olds	2	14	C	19	C	NA	NA	Nap
Main	D Middle		0	0	C	23	C	NA	NA	Not In Use
Main	E 2nd Right	Four Year Olds	2	21	C	38	C	NA	NA	Nap
Main	F 1st Right	PreK	3	19	C	29	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 148					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 95			Total Capacity @35 sq. ft.: 148			Total Capacity @25 sq. ft.: 0				

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

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Michelle Provost, Program Official

Date

Alison Benson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 10/31/2017

Corrected on 11/9/2017

.12(2) - All areas were observed to be clean in good repair. Faucets were observed to have been purchased and will be installed.

Facility

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

Defer

Defer

591-1-1-.26(8)- Due to weather, the consultant was not able to evaluate the playground on this date, consultant will return on another date to evaluate the resilient surface.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Per owner, mulch has been purchased and will be distributed in the next day or two.

Correction Deadline: 10/31/2017

Safety

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

Met

Correction Deadline: 10/31/2017

Corrected on 11/9/2017

.36(7)(c)2. - The transportation was observed to be correct for the current week of November 6, 2017.

Correction Deadline: 10/31/2017

Corrected on 11/9/2017

.36(7)(c)3. - The transportation was observed to be correct for the current week of November 6, 2017.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)- Per director, staff are currently working on completing Health and Safety Orientation training and are required to complete the training by November 13, 2017.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 10/31/2017

Defer

591-1-1-.33(3)- Per director, all staff will complete 2017 training by December 31, 2017.

POI (Plan of Improvement)

The center will plan and schedule training and follow up to ensure that direct care staff complete the required training.

Correction Deadline: 2/8/2017